

*Mr. John O. Whisell*

*R. F. D. #1*

*Rutland, VT.*



# ANNUAL REPORT

OF THE

## Board of Officers

OF THE

# Town of Rutland

## VERMONT

For the Year Ending January 31st

# 1937



THE NOVAK PRINTING COMPANY  
Rutland, Vermont



## TOWN OFFICERS

Moderator .....	A. W. Rowe	
Clerk .....	Andrew L. Orzel	
Treasurer .....	Andrew L. Orzel	
Listers .....	Ray C. Buck	1937
	Milo Lester	1938
	J. J. Courcelle	1939
Selectmen .....	Col. H. Edward Dyer	1937
	Fred S. Hawley	1938
	Jesse Billings Jr.	1939
Road Commissioner .....	Wallace K. Fish	
Overseer of Poor .....	Selectmen	
School Commissioners .....	Mrs. Ray Buck	1937
	Marvin C. Atwood	1938
	W. J. Harrington	1939
Tax Collector .....	John Halliday	
First Constable .....	John Halliday	
Auditors .....	Fred A. Ribolini	1937
	Donald V. Russell	1938
	Leigh Hunt	1939
Grand Jurors .....	John Mytych	
	Joseph Solari	
	Milo Lester	
Law Agent .....	Fred Provo	
Trustee of Public Money .....	G. A. Davis	
Second Constable .....	John Flory	
Town Representative .....	Ray C. Buck	

## SCHOOL COMMISSIONERS' REPORT

### SUMMARY OF EXPENSES

Teachers .....	\$ 6,66 <sup>00</sup>
Salaries .....	9 <sup>14</sup>
Repairs .....	79 <sup>00</sup>
Water, fuel and lights .....	95 <sup>00</sup>
Janitor and supplies .....	65 <sup>57</sup>
Transportation .....	41 <sup>00</sup>
Tuitions, elementary .....	12 <sup>00</sup>
Tuitions, High School .....	8,17 <sup>00</sup>
Supplies .....	35 <sup>00</sup>
Books .....	37 <sup>28</sup>
Sundries .....	3 <sup>50</sup>
Insurance .....	17 <sup>09</sup>
Supervision .....	75 <sup>00</sup>
District expense .....	2 <sup>60</sup>
Interest .....	3 <sup>00</sup>
Total .....	\$19,61 <sup>77</sup>

### BORROWED MONEY ACCOUNT

1936	No.		
Mar. 1	253	F. J. Provo .....	\$ 2,00 <sup>00</sup>
May 1	278	F. J. Provo .....	\$ 2,00 <sup>00</sup>
June 30	343	F. J. Provo .....	\$ 4,00 <sup>00</sup>
1935			
Order No.			
July			
13 1596		Central Vt. Pub. Serv. Corp., lights	\$ 00
13 1597		H. A. Novak, supplies	12
13 1598		Hudson Falls Paper Co., supplies	70
13 1599		H. A. Sawyer & Co., supplies	28
13 1600		School Farm Pub. Co., supplies	20
13 1601		Benton Review Shop, books	29
13 1602		Fred A. Field & Son, insurance	7 <sup>09</sup>



13 1603	Webster Publishing Co., book	3 75
13 1604	Edw. E. Babb & Co., supplies	4 46
13 1605	Lillian C. Blanchard, teaching	61 74
13 1606	Bertha V. Morehouse, teaching	61 74
13 1607	Rose M. Kerrigan, teaching	61 74
13 1608	Katherine C. Fox, teaching	61 74
13 1609	J. May Davis, teaching	61 74
13 1610	Agnes M. Sargent, teaching	61 74
13 1611	Anne G. Reilly, teaching	61 74
13 1612	Mildred M. Dwyer, teaching	61 74
13 1613	Ethel M. Eddy, teaching	61 74
13 1614	Winn L. Taplin, supervision	61 05
13 1615	A. B. Philbrick, water rent at Haiti	10 00
20 1616	Benjamin Wilkinson, labor painting	23 13
20 1617	Chas. Bullock, labor painting	7 10
26 1618	Leigh Hunt, insurance	62 00
26 1619	Geo. Neil, supplies	64
26 1620	Not used	
26 1621	R. C. Buck, carpenter work	25 00
26 1622	Rutland Sash & Door Co., repair supplies	5 47
27 1623	Chas Bullock, labor painting	11 22
27 1624	Benjamin Wilkinson, labor painting	20 63
27 1625	Harry Johnson, labor painting	18 32
August		
9 1626	Central Vt. Pub. Serv. Corp., lights	4 00
10 1627	Mintzer Bros., paint for exterior of Dyer School	40 98
10 1628	Lillian C. Blanchard, teaching	61 66
10 1629	Bertha V. Morehouse, teaching	61 66
10 1630	Rose M. Kerrigan, teaching	61 66
10 1631	Katherine C. Fox, teaching	61 66
10 1632	J. May Davis, teaching	61 66
10 1633	Agnes M. Sargent, teaching	61 66
10 1634	Anne G. Reilly, teaching	61 66
10 1635	Mildred M. Dwyer, teaching	61 66
10 1636	Ethel M. Eddy, teaching	61 66
10 1637	Winn L. Taplin, supervision	61 05

17 1638	Benjamin Wilkinson, painting at Center Rutland	25 00
23 1639	Bernie Elmore, labor at Cheney Hill	16 20
24 1640	Frank Selva, labor at Center Rutland	32 40
24 1641	Benjamin Wilkinson, painting at Center Rutland	30 00
24 1642	Harry Johnson, painting at Center Rut- land	20 10
31 1643	Benjamin Wilkinson, painting	27 78
31 1644	Frank Selva, painting	15 90
31 1645	Harry Johnson, labor at Center Rutland	13 50
September		
9 1646	Mrs. S. H. Read, labor	11 25
9 1647	D. V. Russell, labor	6 25
14 1648	Lillian C. Blanchard, teaching	61 66
14 1649	Bertha V. Morehouse, teaching	61 66
14 1650	Rose M. Kerrigan, teaching	61 66
14 1651	Katherine C. Fox, teaching	61 66
14 1652	J. May Davis, teaching	61 66
14 1653	Agnes M. Sargent, teaching	61 66
14 1654	Anne G. Reilly, teaching	61 66
14 1655	Mildred M. Dwyer, teaching	61 66
14 1656	Ethel M. Eddy, teaching	61 66
14 1657	Winn L. Taplin, teaching	61 05
14 1658	H. N. Clark, teaching	10 00
14 1659	The Dodge Co., supplies	7 50
14 1660	Andrew L. Orzel, supplies	1 16
14 1661	Central Vt. Pub. Serv Corp., lights	4 00
14 1662	Allied Power & Light Co., lights	4 40
14 1663	Smith Lumber Co., paint for Center Rut- land	75 40
14 1664	M. E. Atwood, labor	17 00
14 1665	P. W. Reilly, labor	38 70
14 1666	Mrs. B. Rounds, labor	5 25
14 1667	Not used	
14 1668	Mrs. R. C. Buck, supplies	1 72
14 1669	Edith McAuley, labor	3 50



## October

9 1670	Lillian C. Blanchard, teaching	61 66
9 1671	Bertha V. Morehouse, teaching	61 66
9 1672	Rose M. Kerrigan, teaching	61 66
9 1673	Katherine C. Fox, teaching	61 66
9 1674	J. May Davis, teaching	61 66
9 1675	Agnes M. Sargent, teaching	61 66
9 1676	Anne G. Reilly, teaching	61 66
9 1677	Mildred M. Dwyer, teaching	61 66
9 1678	Ethel M. Eddy, teaching	61 66
9 1679	Winn L. Taplin, supervision	61 05
9 1680	H. N. Clark, janitor	40 00
9 1681	Central Vt. Pub. Serv. Corp., lights	4 28
9 1682	Milton Bradley Co., supplies	41 50
9 1683	Gledhill Bros., Inc., supplies	12 87
9 1684	Ginn & Co., books	111 91
9 1685	Cheshire Chemical Co., supplies	19 90
9 1686	J. L. Hammett & Co., toilets for Cheney Hill \$190; supplies \$47.72	237 72
9 1687	Edw. Babb & Co., supplies	37 54
9 1688	World Book Co., books	28 90
9 1689	McAuliffe Paper Co., supplies	27 08
9 1690	Macmillan Co., books	18 85
9 1691	The Benton Review Shop, books	28 54
9 1692	F. A. Owen Pub. Co., books	6 16
9 1693	Rand McNally Co., books	4 59
9 1694	Talens School Prob. Inc., supplies	4 34
9 1695	Arlo Pub. Co., book	65
9 1696	National Survey Co., books	1 08
9 1697	Adams & Noe, repairs	3 33
9 1698	W. C. Landon & Co., repairs	2 43
9 1699	Gilbert Machine Shop, repairs	50
9 1700	Chas. Belock, transportation	23 00
9 1701	D. V. Russell, fuel	7 75
9 1702	W. E. Chapman, fuel	4 00
9 1703	R. C. Buck, labor	6 00

9 1704	Mrs. M. E. Wisell, transportation	23 00
28 1705	Earl Spencer, sawing wood	3 15
November		
13 1706	Lillian C. Blanchard, teaching	61 66
13 1707	Bertha V. Morehouse, teaching	61 66
13 1708	Rose M. Kerrigan, teaching	61 66
13 1709	Katherine C. Fox, teaching	61 66
13 1710	J. May Davis, teaching	61 66
13 1711	Agnes M. Sargent, teaching	61 66
13 1712	Anne G. Reilly, teaching	61 66
13 1713	Mildred M. Dwyer, teaching	61 66
13 1714	Ethel M. Eddy, teaching	61 66
13 1715	Winn L. Taplin, supervision	61 05
13 1716	H. N. Clark, janitor \$40; repairs \$1.10	41 10
13 1717	Vt. Marble Co., repairs, supplies	2 83
13 1718	Scott Foresman Co., supplies	9 51
13 1719	Central Vt. Pub. Serv. Corp., lights	6 36
13 1720	P. W. Reilly, census	23 04
13 1721	Mrs. M. E. Wisell, transportation	24 00
13 1722	Charles Belock, transportation	24 00
13 1723	Resetta Mae Francis, janitor	9 00
13 1724	James Lawrence, janitor	9 00
13 1725	John Booth, janitor	6 00
13 1726	Robert Graves, sawing wood	3 00
December		
13 1727	Lillian C. Blanchard, teaching	61 66
13 1728	Bertha V. Morehouse, teaching	61 66
13 1729	Rose M. Kerrigan, teaching	61 66
13 1730	Katherine C. Fox, teaching	61 66
13 1731	J. May Davis, teaching	61 66
13 1732	Agnes M. Sargent, teaching	61 66
13 1733	Anne G. Reilly, teaching	61 66
13 1734	Mildred M. Dwyer, teaching	61 66
13 1735	Ethel M. Eddy, teaching	61 66
13 1736	Winn L. Taplin, supervision	61 05
13 1737	H. M. Clark, janitor and repairs	42 69
13 1738	Standard Oil Co., repairs	3 13



13 1739	H. A. Sawyer & Co., supplies	27 74
13 1740	Webster Pub. Co., supplies	28 12
13 1741	Ginn & Co., books	9 00
13 1742	Rockwood Pub. Co., supplies	23 43
13 1743	Hascall & Winter, repairs	8 75
13 1744	Rand McNally Co., supplies	5 71
13 1745	Houghton Mifflin Co., books	13 71
13 1746	Hall, McCreary Co., books	3 00
13 1747	The Macmillan Co., books	22 09
13 1748	Beckley Cardy Co., books	3 92
13 1749	Baker & Taylor Co., books	4 18
13 1750	Iroquois Publishing Co., books	8 90
13 1751	Edw. E. Babb & Co., supplies	81
13 1752	Central Vt. Pub. Serv. Corp., lights	8 20
13 1753	Chas Belock, transportation	18 00
13 1754	Mrs. M. E. Wisell, transportation	18 00
13 1755	People Fuel Co., fuel	284 40
13 1756	W. W. Fairchild, tuition to Rutland High	2,263 50
13 1757	Lawrence Wheeler, janitor	15 96
13 1758	Floyd Webster, janitor	15 00
13 1759	M. E. Atwood, fuel	4 35
13 1760	Walter Chapman, fuel	2 50
13 1761	R. C. Buck, labor and supplies	7 34
13 1762	John Booth, janitor	9 00
13 1763	James Lawrence, janitor	6 00
13 1764	Resetta Mae Francis, janitor	6 00
January		
15 1765	Lillian C. Blanchard, teaching	61 66
15 1766	Bertha V. Morehouse, teaching	61 66
15 1767	Rose M. Kerrigan, teaching	61 66
15 1768	Katherine C. Fox, teaching	61 66
15 1769	J. May Davis, teaching	61 66
15 1770	Agnes M. Sargent, teaching	61 66
15 1771	Anne G. Reilly, teaching	61 66
15 1772	Mildred M. Dwyer, teaching	61 66
15 1773	Ethel M. Eddy, teaching	61 66

15 1774	Winn L. Taplin, supervision	61 05
15 1775	H. N. Clark, janitor	50 00
15 1776	R. L. Read	13 50
15 1777	McAuliffe Paper Co., supplies	2 58
15 1778	D. C. Heath & Co., books	12 56
15 1779	W. C. Landon & Co., repairs	1 40
15 1780	A. W. Rowe, Truant Officer	10 00
15 1781	Hudson Falls Paper Co., supplies	2 54
15 1782	Foley Laundry Co., repairs	3 80
15 1783	Central Vt. Pub. Serv. Corp., lights & power	11 60
15 1784	Mt. St. Joseph Academy, tuition	1,870 00
15 1785	Chas. Ruane, fuel	45 50
15 1786	Not used	
15 1787	Roy Hubbard, fuel	2 50
16 1788	Chas. Belock, transportation	19 00
16 1789	J. L. Hammett Co., supplies	22 58
16 1790	Philip H. James, supplies	1 38
16 1791	Allyn & Bacon, books	8 44
16 1792	H. A. Sawyer & Co., supplies	12 00
16 1793	Rockwood Publications, supplies	2 25
16 1794	Baker & Taylor Co., books	8 04
16 1795	Edw. E. Babb & Co., supplies	2 64
16 1796	Ginn & Co., books	11 04
16 1797	Webster Pub. Co., supplies	11 12
16 1798	Mrs. M. E. Wisell, transportation	19 00
18 1799	Allied Light & Power Co., lights	8 98
18 1800	Winn L. Taplin	7 36
February		
6 204	Arthur Lawrence, 3 cds. wood for Dyer	21 00
13 205	Lillian C. Blanchard, teaching	61 66
13 206	Bertha Morehouse, teaching	61 66
13 207	Rose M. Kerrigan, teaching	61 66
13 208	Katherine C. Fox, teaching	61 66
13 209	J. May Davis, teaching	61 66
13 210	Agnes M. Sargent, teaching	61 66
13 211	Anne G. Reilly, teaching	61 66



13	212	Mildred M. Dwyer, teaching	61 66
13	213	Ethel M. Eddy, teaching	61 66
13	214	Winn L. Taplin, supervision	61 05
13	215	H. N. Clark, janitor	40 00
13	216	Mrs. M. E. Wisell, transportation	19 00
13	217	Charles Belock, transportation	19 00
13	218	Central Vt. Pub. Serv. Corp., lights & power	16 12
13	219	Rosetta M. Francis, janitor	5 00
13	220	Walter Chapman, wood for Dyer	2 50
13	221	Robert Graves, sawing 3 cds. wood at Dyer	3 00
13	222	Goodspeed Cash Store, 100 lbs. salt for toilets at Dyer	1 00
13	223	M. Atwood, wood and supplies	10 85
March			
14	224	Lillian C. Blanchard, teaching	61 66
14	225	Bertha V. Morehouse, teaching	61 66
14	226	Rose M. Kerrigan, teaching	61 66
14	227	Katherine C. Fox, teaching	61 66
14	228	Anne G. Reilly, teaching	61 66
14	229	J. May Davis, teaching	61 66
14	230	Agnes M. Sargent, teaching	61 66
14	231	Mildred M. Dwyer, teaching	61 66
14	232	Ethel M. Eddy, teaching	61 66
14	233	Winn L. Taplin, supervision	61 05
14	234	H. N. Clark, janitor	40 00
14	235	Mrs. M. E. Wisell, transportation	17 00
14	236	Charles Belock, transportation	17 00
14	237	Central Vt. Pub. Serv. Corp., lights and power	16 96
14	238	Marvin C. Atwood, salary \$25; wood \$12.75	32 75
14	239	Mrs. R. C. Buck, salary	25 00
14	240	Dewey Balch, wood for Dyer	2 50
14	241	Roy France, sawing 2 cds. wood for Haiti	2 00
14	242	W. W. Seward, 2 cds. wood for Haiti	14 00

14	243	Edward E. Babb Co., repair \$4.59; supplies \$5.64	10 23
14	244	World Peace Foundation, books	2 00
14	245	Wilcox & Follett Co., books	1 35
14	246	H. A. Sawyer & Co., supplies	4 00
14	247	Philip H. James, supplies	3 33
14	248	Webster, supplies	3 77
14	249	Cheshire Chemical Co., supplies	1 50
14	250	Longmans, Green & Co., books	6 08
14	251	Ginn & Co., books	9 70
14	252	Allied Light & Power Co., lights	2 54
14	253	See Borrowed Account.	
20	254	John Booth, janitor at Cherry Hill	16 50
April			
8	255	Lawrence Wheeler, janitor at Mill Village	14 00
8	256	Floyd Webster, janitor at Post	13 00
14	257	Lillian C. Blanchard, teaching	61 66
14	258	Bertha Morehouse, teaching	61 66
14	259	Rose M. Kerrigan, teaching	61 66
14	260	Katherine C. Fox, teaching	61 66
14	261	Anne G. Reilly, teaching	61 66
14	262	J. May Davis, teaching	61 66
14	263	Agnes M. Sargent, teaching	61 66
14	264	Mildred M. Dwyer, teaching	61 66
14	265	Ethel M. Eddy, teaching	61 66
14	266	Winn L. Taplin, supervision	61 05
14	267	H. N. Clark, janitor	40 00
14	268	Mrs. M. E. Wisell, transportation	20 00
14	269	Charles Belock, transportation	20 00
14	270	Central Vt. Pub. Serv. Corp., lights and power	12 48
14	271	P. W. Reilly, salary \$33.34; supplies \$5.68	39 02
14	272	Earl H. Robinson, electrical labor at Dyer	4 80
14	273	C. E. Oakman, electrical supplies, Dyer	7 99
14	274	R. C. Buck, labor and supplies	10 55



## 12

14	275	Marvin Atwood, wood	23 00
14	276	Peoples Coal Co., fuel at Center	291 00
May			
2	277	Ben Wilkinson, painting 5 days 1½ hours at Dyer	25 90
1	278	F. J. Provo, see borrowed money account	
11	279	Marvin Atwood, janitor	7 50
14	280	Lillian C. Blanchard, teaching	61 66
14	281	Bertha Morehouse, teaching	61 66
14	282	Rose M. Kerrigan, teaching	61 66
14	283	Katherine C. Fox, teaching	61 66
14	284	Anne G. Reilly, teaching	61 66
14	285	J. May Davis, teaching	61 66
14	286	Agnes M. Sargent, teaching	61 66
14	287	Mildred M. Dwyer, teaching	61 66
14	288	Ethel M. Eddy, teaching	61 66
14	289	Winn L. Taplin, supervision	61 05
14	290	H. N. Clark, janitor at Center	40 00
14	291	Rosetta Mae Francis, janitor at Haiti	12 00
14	292	Mrs. M. E. Wisell, transportation	19 00
14	293	Charles Belock, transportation	19 00
14	294	Central Vt. Pub. Serv. Corp., lights and power	8 98
14	295	Allied Light & Power Co., lights	2 62
14	296	Tuttle Publishing Co., election ballots	5 00
14	297	J. L. Hammett Co., supplies	4 48
14	298	Co-operative Test Service, supplies	1 98
14	299	H. A. Sawyer & Co., supplies	10 50
14	300	Scott Foresman & Co., books	9 49
14	301	Allyn & Bacon, books	8 10
14	302	Ginn & Co., books	4 98
14	303	Smith Lumber Co., paint for Dyer School	13 37
June			
5	304	James Lawrence, janitor	22 00
15	305	Hudson Falls Paper Co., supplies	1 32
15	306	Lillian C. Blanchard, teaching	61 66
15	307	Bertha Morehouse, teaching	61 66

## 13

15	308	Rose M. Kerrigan, teaching	61 66
15	309	Katherine C. Fox, teaching	61 66
15	310	Anne G. Reilly, teaching	61 66
15	311	J. May Davis, teaching	61 66
15	312	Agnes M. Sargent, teaching	61 66
15	313	Mildred M. Dwyer, teaching	61 66
15	314	Ethel M. Eddy, teaching	61 66
15	315	Winn L. Taplin, supervision	78 45
15	316	H. N. Clark, janitor	50 00
15	317	Rosetta Mae Francis, janitor	5 00
15	318	Floyd Webster, janitor	9 00
15	319	John Booth, janitor	9 00
15	320	Mrs. M. E. Wisell, transportation	20 00
15	321	Chas. Belock, transportation	20 00
15	322	Mrs. Geo. Wood, transportation	55 50
15	323	Allied Light & Power Co., lights	3 62
15	324	Central Vt. Pub. Serv. Corp., lights	5 80
15	325	Bert S. Hyland, insurance	44 00
15	326	Arthur Wallace Peach, books	3 00
15	327	Allyn & Bacon, books	5 76
15	328	Standard Oil Co., supplies	4 15
15	329	Educational Test Bureau, supplies	1 65
15	330	Beckley-Cardy Co., supplies	4 85
15	331	Benton Review Shop., supplies	70
15	332	L. J. Hammttt Co., supplies	2 04
19	333	Lawrence Wheeler, janitor	8 50
26	334	Rutland Public Schools, tuitions	2,243 70
26	335	Mt. St. Joseph Academy, tuitions	1,793 50
26	336	Mendon School Directors, tuitions	126 00
26	337	A. B. Philbrick, water rent	10 00
26	338	Vt. Marble Co., water rent and repairs	23 90
26	339	Lawrence Wheeler, janitor	2 00
26	340	M. C. Atwood, wood	60 00
26	341	Mrs. R. C. Buck, postage	2 02
26	342	F. J. Provo, interest	39 00
30	343	See Borrowed Money Account	

Total

\$19,618 97



## DISBURSEMENTS

July 1936 to Feb. 1937.

July .....	\$ 703 75
August .....	9,583 93
September .....	961 62
October .....	1,396 35
November .....	844 61
December .....	5,301 41
January .....	1,140 95

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Grand Total ..... \$19,932 62

During the past year we have maintained the same number of schools as heretofore with four teachers at the Center school and five rural schools with one teacher each.

We have painted the interior of the Dyer, Haiti, Cheney and Mill Village buildings, installed chemical toilets at the Post school and built book shelves at the Cheney, Post, Dyer, and Mill Village schools.

We also made alterations to the heating pipes at the Center building thereby saving fuel and improving the heating in the basement.

The roof at the Haiti school which leaked badly has been permanently repaired.

Through the WPA we were able to get some of the labor on these jobs.

We recommend painting the interior of the Post school and building a new chimney at Mill Village next summer.

On account of the resignation of Miss Dwyer we have hired Mrs. Mary Jones of Castleton to complete the year at Cheney Hill school.

The Dyer school started the year with a larger number of pupils than usual, we found it necessary to send the eight grade to the Meldon school in Rutland city.

The school board found it necessary to borrow money to finance the school until taxes were paid at which time the

loans were repaid, in other years this money was furnished by the Selectmen.

We wish to thank the parents and teachers, also Supt. Taplin for their help and co-operation in the successful operation of our schools.

Respectfully submitted,

MARVIN C. ATWOOD,  
MRS. R. C. BUCK,  
W. J. HARRINGTON,  
School Directors.



## FINANCIAL REPORT FOR SCHOOL YEAR

July 1, 1935 to June 30, 1936

Schools of Rutland

## EXPENDITURES

		State Aid	Net Cost To Town
Teachers' salaries	\$6,660.00	\$1,000.00	\$5,660.00
Supervision			
1. Supt's salary	578.56	147.41	431.15
2. Supt's travel exp.	171.44	171.44	
3. Other supvy. exp.	20.86		20.18
Books	372.18		372.18
Instructional supplies	350.00		350.00
Repairs	796.19		796.19
Fuel	795.35		795.35
Janitor's serv. & supplies	653.67		653.67
Transportation	413.50		413.50
Tuition, elementary	126.00		126.00
Tuition, advanced	8,170.70	1,000.00	7,170.70
Insurance	177.09		177.09
Miscellaneous	39.05		39.05
Light, power, water	164.94		164.94
Interest	39.00		39.00
Exp. of directors, clerk and treasurer	91.04		91.04
Total Expenditures	\$19,619.57	\$2,318.85	\$17,300.72

## RECEIPTS

Balance July 1st, 1935	None
From State and Federal	\$ 2,576.33
From Local Taxes	18,068.86
From General Account	86.00
Total Receipts	\$20,731.19

Receipts exceeded expenditures by \$1,111.62

## BALANCE ON JULY 1

Deficit July 1, 1932	Figure not available
Deficit July 1, 1933	Figure not available
Deficit July 1, 1934	\$9,545.16
Deficit July 1, 1935	\$8,717.16
Deficit July 1, 1936	\$7,293.15

## REPORT OF BUDGETARY PROGRESS

From July 1, 1936 to June 30, 1937

Schools of Rutland Town

## EXPENDITURES

	Budget Allotment 12 months	Spent in 7 months July 1, '36 to Feb. 1, '37	Balance to run 5 months Feb. 1, '37 to June 30, '37
Teachers' salaries	\$7,650.00	\$4,374.63	\$3,275.37
Supervision			
1. Supt's salary	599.99	350.44	249.55
2. Supt's travel exp.	171.44	99.52	71.92
3. Supt's office exp.			
4. Other supvy. exp.	32.13		32.13
Books	350.00	278.47	71.53
Instructional supplies	350.00	443.18	
Repairs	800.00	618.36	181.64
Fuel	1,000.00	423.56	576.44
Janitor's service & sup.	650.00	251.85	398.15
Transportation	425.00	171.00	254.00
Tuition, Elementary	150.00	160.00	
Tuition, Advanced	8,500.00	4,046.00	4,454.00
Insurance	200.00	92.00	108.00
Water and Light			
Miscellaneous	160.00	123.61	36.39
School Directors	100.00		100.00
Total Expenditures	\$21,138.56	\$11,432.62	\$9,809.12
Less over-run on two items			103.18
			\$9,705.94



# BUDGET FOR 1937-1938 WITH COMPARISONS Rutland Town Schools

	Expenditures July 1, '34 to June 30, '35. Adjusted to New School Year.	Expenditures July 1, '35 to June 30, '36.	Expenditures July 1, '36 to June 30, '37 as estimated February, 1937.	Proposed Budget, July 1, '37 to June 30, 1938.
Teachers' salaries	\$6,480.00	\$6,660.00	\$7,675.00	\$7,675.00
Supervision				
1. Supt's salary	586.05	578.56	599.99	599.99
2. Supt's travel exp.	104.67	171.44	171.44	171.44
3. Other supvy. exp.		20.86	45.63	60.00
Books	363.40	372.18	350.00	350.00
Instruction supplies	348.34	350.00	493.18	350.00
Repairs	144.80	796.19	800.00	800.00
Fuel	813.90	795.35	1,000.00	900.00
Janitor's serv. & supplies	611.09	653.67	650.00	675.00
Transportation	553.00	413.50	425.00	425.00
Tuition, elementary	168.00	126.00	160.00	150.00
Tuition, advanced	8,083.50	8,170.70	8,500.00	8,500.00
Insurance	217.96	177.09	200.00	175.00
Miscellaneous	251.15	39.05	100.00	50.00
Interest		39.00	40.00	35.00
School Directors		91.04	100.00	100.00
Light, power and water				200.00
Total	\$18,725.86	\$19,619.57	\$21,310.24	\$21,216.43

## RECEIPTS

Balance July 1	None	None	None	None
From State & Federal	\$1,294.43	\$2,576.33	\$2,318.85	\$2,300.00
From Taxes	18,076.90	18,068.86	19,594.32	18,850.00
From General Account	82.47			
From other sources	99.35	86.00	70.00	100.00
Total	\$19,533.15	\$20,731.19	\$21,983.17	\$21,250.00

Based on \$1.25 tax for 1937.

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the Board of School Directors and Citizens of Rutland Town:—

I am glad to present the annual report on the condition of your schools.

## ATTENDANCE AND COST 1935-1936

School	Average Attendance	Average Enrollment	Cost of Maintenance	Cost per Pupil
Center Rutland	96.7	91	\$5,230.37	\$57.48
Cheney Hill	23	23	1,376.00	59.48
Dyer	21	28	1,149.08	41.04
Haiti	19	19	1,136.12	59.79
Mill Village	16	17	1,105.26	65.01
Post	17	17	1,326.04	78.00
Tuition paid		3	126.00	42.00
Total Elementary	192.9	198	\$11,448.87	\$58.06
High School		98	8,170.70	83.36
Total or Average	192.9	296	\$19,619.57	\$66.28

The figures for attendance, above, are based upon the annual report to the State Department of Education and are averages rather than total enrollment as reported in previous years. The cost of maintenance was increased over the other schools at Cheney Hill School by the installation of new chemical tanks, and at Post School and Center Rutland by the necessity of payment of transportation for several pupils. It should be recalled that these figures are for the school year ending July 1, 1936, the official school year for this report.



## RESULTS OF THE INSTRUCTION

The following table presents the results of the standard achievement testing last year.

## ACHIEVEMENT TEST RESULTS

School	Med. Ach. 1935	Med. Ach. 1936	Gain on Basis of Standard
CENTER RUTLAND			
Grade 1	Tests not comparable		
Grade 2	0	+.1	+.1
Grade 3	+.2	+.5	+.3
Grade 4	-.4	+.5	+.9
Grade 5	0	-.4	-.4
Grade 6	-.5	-2.0	-1.5
Grade 7	-.7	-.5	+.2
Grade 8	-.2	-.1	+.1
Cheney Hill	+.1	0	-.1
Dyer	-.2	0	+.2
Haiti	+.3	+.4	+.1
Mill Village	-.3	0	+.3
Post	0	+1.0	+1.0

In the above table (—) means below standard achievement, stated in tenths of one grade, (+) means above standard achievement, and (0) means exactly standard. We are now applying what we believe to be the most accurate type of measurement which has been devised. It is evident that the pupils of your school made a very satisfactory gain in their schoolwork. It is to be regretted that a few grades did not achieve the standard amount of improvement.

Since practically all of your teachers have remained in your schools for some years the gains can be safely felt to be due to the reorganization of the school work together with better textbooks and equipment. The total expense has not increased materially, while the pupils in nearly all school-rooms are receiving numerous advantages and broader educational experience.

## REPAIRS AND RENOVATIONS NEEDED

The extensive painting of interiors which has been carried on in the past eighteen months has been highly appreciated both by pupils and teachers. The replacement of four sets of chemical tanks with new tanks has been an advantage in sanitation which was necessary. You are now in a position to get your rural buildings back to "Superior" rating without undue expense. At the same time at which the one room schools are being improved it is my opinion that the grounds at Center Rutland should be improved for the purpose of making a better playground for the pupils and with the idea of beautifying the surroundings as well.

I would recommend that the following projects be given attention during 1937-1938:

1. Bring Post and Mill Village schools again to Superior rating.
2. Grade all and seed a suitable part of the grounds at Center Rutland. Install suitable lighting fixtures.
3. Complete the installation of book cases and working space in one-room schools.
4. Give curtain and map equipment a complete renovation in all schools.
5. Repair permanent playground equipment.

## FINANCES

The financial management of the Department was taken over by the Board during the year. You will note that the deficit has decreased. It will probably continue to decrease if the present very reasonable amount of support is continued.

A music supervisor was not added to your staff last year as recommended. Your pupils are not having the advantages which such a service could give them. Rutland Town is certainly financially able to give its children the instruction in music which school pupils now have in many



Vermont towns. Practically all pupils in our neighboring states have music instructions.

Your schools have been well taught on the whole, reasonably well provided with textbooks and equipped with sufficient supplies during the year. The results are evident in the measurement which is presented in this report. Your pupils will appreciate any further advantages which you can give them.

Respectfully submitted,

WINN L. TAPLIN,

Superintendent of Schools.

## TOWN SCHOOL DISTRICT TREASURER'S REPORT

### SCHOOL ACCOUNT RECEIPTS

July 1, 1935 to June 30, 1936

Rents from school lots	\$ 86 00
Taxes 1935	18,068 86
State Treasurer, aid	2,576 33
Loans, F. J. Provo	8,000 00
	<hr/>
	\$28,731 19

### DISBURSEMENTS

Paid overdraft	\$ 4,595 88
Paid orders outstanding	4,119 49
Nos. 1567-1581-1595-1594-1593-1987-1575	
Paid orders current	15,308 03
Balance on deposit in Killington National Bank	4,707 79
	<hr/>
	\$28,731 19

Respectfully submitted,

ANDREW L. ORZEL,

Treasurer.

The Financial condition of the Town School District as of June 30, 1936 is as follows:

### LIABILITIES

Loans, F. J. Provo	\$ 8,000 00
Outstanding orders, Nos. 305, 317, 319, 322, 334, 335, 336, 337, 338, 339, 341, 342	4,310 94
	<hr/>
	\$12,310 94

### ASSETS

Balance on deposit in Killington National Bank	\$ 4,707 79
Due from school lots	310 00
Net indebtedness June 30, 1936	\$ 7,293 15
	<hr/>
	\$12,310 94



## INDEBTEDNESS

1934	\$ 9,545 16
1935	\$ 8,457 87
1936	\$ 7,293 15

\$4,000.00 of the balance was not deposited in bank until July 1, being borrowed the same day to same 1 month's interest on same.

FRED A. RIBOLINI,  
DONALD V. RUSSELL,  
Town Auditors.

## SCHOOL ACCOUNT RECEIPTS

From July 1, 1936 to Jan. 31, 1937

July	
1 Balance in Killington National Bank	\$ 4,707 79
3 Poll taxes	854 10
28 Vermont Marble Co., school lot rent	10 00
August	
1 F. J. Provo, loan at 4 percent	500 00
September	
1 Property tax	18,740 22
22 State Treasurer, State aid	2,318 85
November	
6 Vermont Marble Co., rent of Griggs School lot	10 00
December	
33 Bert Stafford, Att'y, from sale of Billings school house	50 00
	<hr/>
	\$27,190 96

## DISBURSEMENTS

Paid loans, F. J. Provo	\$ 8,500 00
Paid outstanding orders Nos. 305, 317, 319, 322, 334, 335, 336, 337, 338, 339, 341, 342	\$ 4,310 94
Paid orders current to date	11,426 15
Balance on hand Jan. 31, 1937	2,953 87
	<hr/>
	\$27,190 96

Respectfully submitted,  
ANDREW L. ORZEL,  
Treasurer.



## SELECTMEN'S REPORT

## SUMMARY OF EXPENSES

State and County Taxes	\$ 2,971 47
Snow removal	995 84
Town Officers Salaries and Fees	834 96
Interest	832 77
Lighting	302 68
Printing	211 75
Rutland Library Association	200 00
Bridges	201 99
Rutland County Farm Bureau	139 42
Legal Advise 1934-1935-1936	135 00
Right of way of Road Construction	100 00
Elections	101 00
Mileage, telephone, stamps	96 20
Snow fence and maintenance	79 08
Miscellaneous	93 14
Care of Center Rutland Cemetery	75 00
Snow plow repairs	54 05
Garden and Canning Project	40 52
Vital Statistics	5 00
Care of Cheney Hill Cemetery	5 50
Hens killed by dogs	5 00
Fighting fire	2 20
Insurance	105 00
	<hr/>
	\$ 7,587 57

## BORROWED MONEY ACCOUNT

1936

Order No.

August

15 152	Renew Loan to F. J. Provo with interest paid to July 1	\$10,000 00
15 153	Renew Loan to Mrs. Louise B. Billings with interest paid to July 1	10,000 00



April		
23	Rutland Trust Co.	1,000 00
May		
19	Rutland Trust Co.	1,000 00
June		
22	Rutland Trust Co.	1,000 00
July		
15	Rutland Trust Co.	1,000 00

## PAID

September		
10 161	Rutland Trust Co. with interest included	1,017 25
10 162	Rutland Trust Co. with interest included	1,014 00
10 163	Rutland Trust Co. with interest included	1,009 86
10 164	Rutland Trust Co. with interest included	1,006 98

March		
28 84	Temporary Loan to Highway Account	500 00

April		
23 99	Temporary Loan to Highway Account	500 00

May		
19 108	Temporary Loan to Highway Account	600 00
26 112	Temporary Loan to Highway Account	400 00

June		
23 122	Temporary Loan to Highway Account	1,000 00
	PAID ON INDEBTEDNESS	

October		
2 182	Fred J. Provo, 1/2 of 5% of Grand List to apply on Town debt	376 82
2 183	Mrs. Louise B. Billings, 1/2 of 5% of Grand List to apply on Town debt	376 81

January		
30 253	Mrs. Louise B. Billings, payment on loan	1,000 00
30 254	Fred J. Provo, payment on loan	1,000 00

## ORDERS DRAWN BY O. A. THOMAS

1936			
Order No.			
February			
4 1	Mike Heleba, snow removal 33 1/2 hrs.	\$	10.05
4 2	Vincent Webster, snow removal 12 hrs.		3 60
4 3	Vern Rounds, snow removal 24 hrs.		7 20
4 4	Hugh Rounds, snow removal 12 1/2 hrs.		3 75
4 5	Central Vt. Pub. Serv. Corp., Jan. lights		23 76
8 6	L. Shaner, snow 30 hrs.		9 00
8 7	Ralph Tatro, snow 15 hrs.		4 50
8 8	Walter Eddy, snow 15 hrs.		4 50
10 9	Burney Elmore, snow removal 11 hrs.		3 30
10 10	Clarence Fish, snow 11 hrs.		3 30
10 11	Noel Senecal, snow 8 hrs.		2 40
10 12	Warren Young, snow 8 hrs.		2 40
10 13	Warren Waite, snow 5 1/2 hrs.		1 65
10 14	Darrell Goodrich, snow 4 hrs.		1 20
10 15	Sam Young, snow 4 hrs.		1 20
10 16	Lee Young, snow 4 hrs.		1 20
10 17	Jas. Gleason, snow 7 hrs.		2 10
11 18	Fred A. Ribolini, services for auditing Town Reports		16 00
11 19	G. A. Davis, services for auditing Town Reports		16 00
11 20	O. A. Thomas, 52 miles, tel. \$.55, 113 stamps		7 06
11 21	W. C. Landon & Co., 4 lbs. 1/2 bolts, snow plow		92
11 22	Clarence Olson, snow removal 16 hrs		4 80
15 23	Ralph Tatro, snow 18 hrs.		5 40
15 24	Louis Shaner, snow removal 18 hrs.		5 40
19 25	William Courcelle, snow removal 54 hrs.		16 20
19 26	Vt. Marble Co., lights for Jan.		9 25
19 27	Stewart Nelson, snow 12 1/2 hrs.		3 75
21 28	Holmes Iron Co., repairing snow plow		2 98
21 29	Louis Schaner, snow 20 hrs.		6 00



24	30	John Joyce, snow removal 63 hrs.	18 90
24	31	Hugh Rounds, snow 81 hrs.	24 30
24	32	Patsy Reilly, snow 63 hrs.	18 90
24	33	Fred Ribolini, snow 63 hrs.	18 90
24	34	Walter Plizga, snow 72 hrs.	21 60
24	35	Killington Nat'l Bank, check book	7 84
24	36	Lawrence, Stafford & O'Brien, legal advise for two years, 1934-1935	100 00
24	37	John Sabotka, snow removal 31½ hrs.	9 45
24	38	Burney Elmore, snow removal 11 hrs.	3 30
24	39	Ed. Peryer, snow 13 hrs.	3 90
24	40	Noel Senecal, snow 4 hrs.	1 20
24	41	Warren Young, snow 4 hrs.	1 20
25	42	William Courcelle, snow removal 63 hrs.	18 90
27	43	Central Vt. Pub. Serv. Corp., Feb. lights	23 76
27	44	Hugh Rounds, snow 9 hrs.	2 70
27	45	Fred Farley, snow 9 hrs.	2 70
28	46	Warren Waite, snow 4 hrs.	1 20
28	47	James Gleason, snow 4 hrs.	1 20
28	48	Burney Elmore, snow 8 hrs.	2 40
28	49	Ed. Peryer, snow 8 hrs.	2 40
28	50	Sam Young, snow 6½ hrs.	1 95
28	51	Sherwood Abbott, snow 6½ hrs.	1 95
28	52	Darrell Goodrich, snow 6½ hrs.	1 95
28	53	Lee Young, snow 6½ hrs.	1 95
28	54	Clarence Fish, snow 8 hrs.	2 40
28	55	Louis Shaner, snow 24 hrs.	7 20
28	56	Erwin Eddy, snow 20 hrs.	6 00
March			
2	57	The Tuttle Publishing Co., Town Reports	128 00
2	58	O. A. Thomas, 46 stamps, \$1.38; 25 miles, \$1.50; freight on g. beef, \$1.50; tel. \$1.40	5 78

## ORDERS DRAWN BY FRED S. HAWLEY

4	59	Burnham Insurance Co., insurance on bridges	105 00
4	60	Andrew Orzel, election services	4 00
4	61	Bruno Lucarini, election services	4 00
4	62	Hugh Round, election services, snow 3 hrs.	4 90
4	63	Fred Ribolini, election services	4 00
4	64	John Pond, election services	4 00
4	65	James Kellogg, election services, Justice for absent ballots	8 00
4	66	Axel Holmquist, Justice for absent ballots	4 00
7	67	Michael Livak, snow 117 hrs. team 4 hrs.	37 54
7	68	H. N. Clark, cleaning Town Hall before and after election	4 00
10	69	Roger S. Pike Ins., premium for bond	5 00
10	70	J. E. Halliday, services as Constable	10 00
10	71	Andrew L. Orzel, stamps mailing Town Reports	10 70
10	72	Samuel Young, snow removal 8 hrs.	2 40
10	73	Darrell Goodrich, snow removal 7½ hrs.	2 25
10	74	Warren Waite, snow removal 6½ hrs.	1 95
14	75	Vermont Marble Co., Feb. lights Barrett Hill	3 15
14	76	A. S. Nutting, trucking chairs to Town Hall	2 00
14	77	Destroyed	
14	78	G. A. Nelson, 1,103 ft. lumber for Billings bridge	26 47
14	79	Jesse D. Billings, Jr., truck 1½ hrs. men 28½ hrs., team 2 hrs., 25 lbs. spikes	12 67
23	80	Charles Heleba, snow removal 13½ hrs.	4 05
28	81	Fred S. Hawley, 50 stamps, 2 ads. in Herald, 50 miles	7 86
24	82	The Tuttle Publishing Co., ballots of officers, certificate of nomination	20 50



24	83	Tuttle Stationery Co., record binder and filler	13 00
28	84	Temporary Loan, Highway Account	
28	85	Walter W. Seward, 42 miles carrying Justices for absent ballots	2 52
31	86	Tuttle Stationery Co., dog license book	1 80
April			
6	87	Leamy Carter, snow plowing for winter	577 50
6	88	James Gleason, 2 days 6 hrs. labor taking down snow fence and labor on water works bridge	7 20
6	89	Louis Schaner, 1 day labor on Water Works bridge	2 70
7	90	Navin & Snyder, order books and signs	4 75
7	91	Sydney T. Butterfield, truck 1½ hrs. moving bridge plank	1 65
7	92	Walter T. Chapman, 2,366 ft. plank for Water Works bridge	56 78
7	93	Treasurer of State of Vt., State share of three poll taxes of Martin Douglas, Darrell Goodrich, Kenneth Wood	6 45
14	94	Vermont Marble Co., March lights for Barrett Hill	2 05
14	95	Central Vt. Pub. Serv. Corp., Mar. lights	21 88
21	96	Ray Nutting, trucking plank and snow fence	10 45
21	97	Fred S. Hawley, labor on bridge, on road machine, mileage storage, tel.	18 70
21	98	Andrew L. Orzell, 200 stamps, 1c and 2c	3 00
23	99	Temporary Loan, Highway Account	
23	100	Edward Peryer, labor on Water Works bridge	2 70
May			
4	101	Central Vt. Pub. Serv. Corp., April lights	21 88
4	102	Tuttle Stationery Co., tax receipt book	1 00
4	103	Billing & Davis, 1 keg spikes, 1 lantern, 1 wrecking bar, 4 rope clamps	5 90

4	104	Gilberts Machine Shop, repair on cemetery lawn mower	1 25
12	105	Geo. E. Chalmers Co., 1 11x17 binder	2 40
12	106	Vermont Marble Co., April lights for Barrett Hill	2 37
12	107	John Flory, flood labor 13 hrs.	3 90
19	108	Temporary Loan, Highway Account	
25	109	Noel Senecal, 1 day 4 hrs. labor, 1 bit, bridge	4 00
26	110	Carmine Petraglia, repair Town safe	3 00
26	111	R. D. Smith, County Treas., county taxes	188 22
26	112	Temporary Loan, Highway Account	
June			
8	113	Holmes Iron Works, repairing snow plow	32 81
8	114	Tuttle Stationery Co., 25 tax sheets	1 25
8	115	Andrew L. Orzel, 45c stamps, 286 2c stamps mailing poll tax bills	7 07
8	116	Central Vt. Pub. Serv. Corp., May lights	21 88
8	117	Albert Trinci, part payment on care of Center Rutland cemetery	15 00
15	118	Vermont Marble Co., May lights for Barrett Hill	1 74
22	119	Navin & Snyder, postal cards for poll and property tax bills	12 50
22	120	J. J. Courcelle, services as Lister	25 00
23	121	Andrew L. Orzel, postage for property tax bill	5 57
23	122	Temporary Loan, Highway Account	
July			
1	123	F. J. Provo, 6 mos. interest on loan	195 00
1	124	Mrs. Louise B. Billings, 6 mos. interest on Loan	195 00
7	125	Central Vt. Pub. Serv. Corp., June lights	21 88
7	126	Vermont Marble Co., plowing and fitting land for gardens	12 50
7	127	Vermont Marble Co., June lights for Barrett Hill	2 52
7	128	A. W. Rowe, services as Health Officer	32 19



15 129	Rutland Trust Co., 3 mos. 6 days interest on \$1,000	12 02
15 130	Albert Trinci, part payment for care of Center Rutland cemetery	15 00
21 131	Central Vt. Pub. Serv. Corp., 12 and 40 watt bulks for Town Hall	1 80
21 132	E. J. Fox, services as Auditor 1934-1935	20 00
27 133	Dr. Wm. H. Grinnell, reporting vital statistics	25
27 134	Dr. H. H. Hanrahan, reporting vital statistics	50
27 135	Dr. E. E. Hinds, reporting vital statistics	25
27 136	Dr. Emelie Perkins, reporting vital statistics	25
27 137	Dr. Stewart Ross, reporting vital statistics	1 25
27 138	Dr. G. Smith, reporting vital statistics	25
27 139	Dr. F. Southworth, reporting vital statistics	25
27 140	Dr. R. P. Williams, reporting vital statistics	1 25
27 141	Dr. H. J. Fregosi, reporting vital statistics	25
27 142	Dr. Frank Smoliski, reporting vital statistics	25
27 143	Dr. C. B. Ross, reporting vital statistics	25
27 144	Town of Proctor, school lot	9 78
30 145	Central Vt. Pub. Serv. Corp., July lights	21 88
August		
8 146	Tuttle Stationery Co., 1 No. 131 tax cover, 22 tax sheets	1 44
8 147	Vermont Marble Co., July lights for Barrett Hill	2 05
8 148	Albert Pike, truck moving timbers to Beebe bridge	2 00
8 149	A. W. Farnworth, 907 ft. lumber for Beebe bridge	27 21
8 150	Albert Trinci, part payment for care of Center Rutland cemetery	15 00
8 151	Destroyed	

8 152	Renew loan to F. J. Provo	
8 153	Renew loan to Mrs. Louis B. Billings	
August		
28 154	R. C. Buck, services as Lister making outing Listers' book	60 00
September		
1 155	James T. Kellogg, care of Cheney Hill cemetery	5 50
1 156	Central Vt. Pub. Serv. Corp., Aug. lights	21 88
1 157	Milo Lester, services as Lister	25 00
1 158	Holmes Iron Works, repair on snow plow	17 34
1 159	Terry's Service, 55 gals. range oil for canning project	4 68
10 160	Vermont Marble Co., August lights for Barrett Hill	3 07
10 161	See Borrowed Money Account	
10 162	See Borrowed Money Account	
10 163	See Borrowed Money Account	
10 164	See Borrowed Money Account	
14 165	Axel Holmquist, car 40 miles, \$2.40; Justice absent ballots	6 40
14 166	Myron Beebe, election services	4 00
14 167	Fred Ribolini, election services	4 00
14 168	James Kellogg, Justice absent ballots	4 00
14 169	John Halliday, election services	4 00
15 170	Killington Nat'l Bank, printing of check book	2 00
15 171	Gumar Holmquist, election services	4 00
16 172	F. J. Provo, election services	4 00
16 173	Navin & Snyder, ballots for Primary election	12 00
16 174	Andrew L. Orzel, election services	4 00
28 175	Alfred Farley, labor canning outfit prepare for election	2 55
28 176	Peter Oskoski, replacing canning outfit 2 hrs	60
28 177	John Halliday, making and placing booths, posting elections	6 95



28 178	Thomas H. Cave, State Treasurer, State Highway tax	1,857 00 <sup>1</sup>
30 179	Albert Trinci, part payment for. care of Center Rutland cemetery	15 00 <sup>1</sup>
October		
1 180	Central Vt. Pub. Serv. Corp., Sept. lights	21 88 <sup>1</sup>
2 181	Terry's Service, 71 gals. range oil for canning outfit	7 23 <sup>1</sup>
2 182	See Borrowed Money Account	
2 183	See Borrowed Money Account	
5 184	Thomas H. Cave, State Treas., Old Age Assistance Tax	919 80 <sup>1</sup>
5 185	A. Vail Allen, Treas. Farm Bureau Association, Farm Bureau	139 42 <sup>1</sup>
14 186	Vermont Marble Co., Sept. lights for Barrett Hill	1 42 <sup>1</sup>
14 187	Tuttle Stationery Co., 32 tax sheets	1 00 <sup>1</sup>
14 188	Andrew Orzel, Treas., collecting taxes and postage	372 02 <sup>1</sup>
17 189	David Dickerson, right of way road const.	100 00 <sup>1</sup>
22 190	Jesse D. Billings Jr., freight on beef, peas, onions, prunes, flour tel. stamps	10 07 <sup>1</sup>
22 191	Jesse D. Billings, Jr., making out tax book	25 00 <sup>1</sup>
23 192	John Florey, checking and killing un-licensed dogs	27 48 <sup>1</sup>
27 193	Albert Trinci, care of Center Rutland cemetery in full	15 00 <sup>1</sup>
November		
4 194	Terry's Service, 25 gals. range oil for canning project	1 95 <sup>1</sup>
4 195	G. A. Nelson, 461 ft. plank for bridge	11 06 <sup>1</sup>
4 196	Central Vt. Public Servi. Corp., Oct. lights	21 88 <sup>1</sup>
4 197	Axel Holmquist, Justice absent ballots 44 miles	6 64 <sup>1</sup>
4 198	Hugh Round, election services	4 00 <sup>1</sup>
4 199	John J. Clifford, election services	4 00 <sup>1</sup>
4 200	O. A. Thomas, election services	4 00 <sup>1</sup>

4 201	Gunar Holmquist, election services	4 00 <sup>1</sup>
4 202	James T. Kellogg, Justice absent ballots	4 00 <sup>1</sup>
9 203	Vermont Marble Co., Oct. lights for Barrett Hill	2 99 <sup>1</sup>
1 13 204	John Halliday, election services call as Constable	11 00 <sup>1</sup>
1 13 205	Andrew Orzel, election services	4 00 <sup>1</sup>
December		
3 206	Billings & Davis, 1 lawn rake, 4 wicks	2 15 <sup>1</sup>
3 207	Central Vt. Pub. Serv. Corp., Nov. lights	21 88 <sup>1</sup>
3 208	N. R. Moore, lumber for booths for election	2 76 <sup>1</sup>
1 14 209	Vermont Marble Co., trucking and erecting snow fence, 60 ft. matched spruce	5 93 <sup>1</sup>
1 14 210	Vermont Marble Co., Nov. lights for Barrett Hill	2 75 <sup>1</sup>
2 23 211	Navin & Snyder, ballots for Nov. election	32 00 <sup>1</sup>
2 23 212	Charles McDevitt, fighting fire 2 hrs.	60 <sup>1</sup>
2 23 213	Lee Roberts, fighting fire 2 hrs.	60 <sup>1</sup>
2 23 214	Walter M. Dunton, fighting fire 2 hrs.	1 00 <sup>1</sup>
2 23 215	Fred S. Hawley, freight on beef, stamps, mileage, tel., cedar posts erecting snow fence	25 95 <sup>1</sup>
December		
3 30 216	Andrew L. Orzel, supplies for canning outfit	1 09 <sup>1</sup>
2 23 217	Martin E. Wisell, mileage for delivering jars for canning outfit	8 68 <sup>1</sup>
January 1937		
2 218	Central Vt. Pub. Serv. Corp., Dec. lights	21 88 <sup>1</sup>
2 219	Sydney Butterfield, truck sanding road 7 hrs.	7 70 <sup>1</sup>
2 220	Fred J. Provo, 6 mos. interest on loan	191 33 <sup>1</sup>
2 221	Mrs. Louise B. Billings, 6 mos. interest on loan	191 33 <sup>1</sup>
4 222	A. W. Hawley, stringers and labor on bridge	6 00 <sup>1</sup>



7 223	Carl Champine, sanding road 4 hrs.	1 20
7 224	Frank Miller, sanding road 8 hrs.	2 40
7 225	Richard Belden, sanding road 8 hrs.	2 40
7 226	James Dinardo, sanding road 8 hrs.	2 40
11 227	Lee Young, sanding road 5 hrs.	1 50
11 228	Noel Senecal, sanding road 7½ hrs.	2 25
18 229	Lincoln Iron Work, 450 ft. snow fence, 25 posts	49 00
18 230	B. L. Stafford, legal advise	35 00
18 231	Vermont Marble Co., Dec. lights for Barrett Hill	3 00
20 232	Mrs. T. G. Hart, 6 hens killed by dogs	5 00
20 233	Erwin Eddy, labor on bridge 2½ hrs.	75
21 234	R. J. Creed, 5 hrs. truck picking up snow fence in spring deliver this fall	5 50
21 235	H. Edward Dyer salary as Selectman	25 00
21 236	Jesse D. Billings Jr., salary as Selectman	25 00
21 237	Fred S. Hawley, salary as Selectman and Clerk	50 00
21 238	Jesse D. Billings Jr., salary as Overseer of Poor and Clerk	50 00
21 239	Destroyed	
January		
21 240	Fred S. Hawley, salary as Overseer of Poor	25 00
21 241	Rutland Library Assoc., use of Library	200 00
22 242	W. F. Chapman, lumber for bridge	12 05
22 243	Henry Booth, truck 19½ hrs. drawing sand for ice, 3 hrs. truck drawing lumber for bridge	24 75
22 244	Henry Booth, 32 yds. sand for winter road	3 20
22 245	Wm. Leonard, labor on bridge 4 hrs.	1 20
22 246	R. J. Creed, 9½ hrs. sanding road with truck	10 45
22 247	Earl Fox, 20½ hrs. truck sanding road 2 hrs. truck drawing plank for bridge	24 65
22 248	E. J. Blake, 8 hrs. truck sanding road	8 80

22 249	Shadow Forkas, 9 hrs. labor electric shovel	3 60
22 250	Ray Nutting, 2 ½ hrs. truck moving snow fence, 2 hrs. truck moving plank bridge, 4 hrs. man at bridge	6 15
22 251	Jesse D. Billings Jr., 447 miles March to January 1	26 82
22 252	Andrew L. Orzel, services as Town Clerk, services as Old Age Assistance, postage	29 55
30 253	See Borrowed Money Account	
30 254	See Borrowed Money Account	
Total		\$ 7,587 57

### GARDEN AND CANNING PROJECT

Summary Report of garden and canning project carried on in our Town the past season.

Number of families having relief gardens 32

Kind	Amount	Cost	Kind	Amount	Estimated
Seeds		\$ 43 90	Cans	6,427 5/6 qts.	\$1,518 36
Fertilizer	2,600 lbs	41 90	Stored Veg.	89 bu.	98 85
Spray			Potatoes	331 bu.	413 75
Potatoes	53 ¼ bu.	110 50	Summer value		371 00
Total Cost		\$196 30	Total Est. Value		\$2,401 96

Total number of families adds to approved list 37  
Grand total canned in the Town 14,330 qts.  
Total amount canned by these families 7,903 qts.

Included in the grand total is the canning output which is as follows: 4,227 No. 3 tins; 1,317 No. 2 tins.

Canning supplies given out were: 214 doz. glass jars, 107 doz. jar rubbers.

Land for the gardens was donated by the Vermont Marble Co.



This relief project was made possible by the VERA and Farm Bureau co-operating.

The canning center was in charge of Mrs. Mary St. Peter. The total cost to our Town including plowing the gardens was \$40.52.

Respectfully submitted,

H. EDWARD DYER,  
FRED S. HAWLEY,  
JESSE D. BILLINGS JR.,  
Selectmen.

## OVERSEER OF POOR REPORT

### PERSONS RECEIVING AID DURING PAST YEAR

Knipes family .....	\$ 601 78
Regula family .....	391 26
McLaughlin .....	297 06
Dziuba .....	288 33
J. Gleason.....	269 24
Noyes family.....	265 40
E. Clowd.....	182 19
S. Roucoulet.....	178 50
Genovisi .....	176 21
Kautorski .....	174 62
Drwinga .....	167 19
Ascoli .....	148 67
Pomainville .....	149 84
Skurjo .....	145 75
Fredette .....	135 47
De Saint .....	129 59
St. Peter .....	127 22
Bujak .....	124 53
Orzechowski .....	120 56
Wheeler .....	114 66
Czochor .....	110 98
Johnson children .....	102 05
Berg .....	100 70
Bullock .....	97 49
Brown .....	95 08
Shepherd .....	94 77
Ryder .....	91 27
Carusoni .....	90 17
Miller .....	83 96
Blossom .....	77 21
McClellan .....	67 91
Schaner .....	60 77
Morris .....	58 49
Guiles .....	54 03



LeCompte .....	47 93
Rix .....	47 43
Farley .....	45 02
Holt .....	44 50
Sawyer .....	36 20
Tatro .....	32 00
Waite .....	30 50
Clark .....	30 00
Egleston .....	22 00
Pyzbyto .....	18 00
Lamphere .....	13 59
Sobotka .....	10 50
Lehman .....	10 08
Lateau .....	6 00
Migilis .....	5 00
Pitman .....	3 00
Nordeau .....	3 00

Total \$ 5,777 70

1936

Order No. Drawn By O. A. Thomas

February

3 1	Not used	
3 2	Thomas Bujak, clothing and shoes	\$ 4 22
3 3	New York Clothing Co., Kautorski family, shoes and rubbers	8 31
3 4	New York Clothing Co., Spencer Shephard, shoes and rubbers	9 09
3 5	New York Clothing Co., Genovisi family, (Pittsford), shoes and rubbers	4 94
3 6	New York Clothing Co., Shephard family, clothing	10 32
3 7	New York Clothing Co., P. Regula family, clothing	4 90
3 8	New York Clothing Co., Noah Fredette, clothing	2 44

3 9	New York Clothing Co., Noah Fredette, shoes and rubbers	5 92
3 10	New York Clothing Co., John Skurjo, shoes and rubbers and clothing	30 68
3 11	New York Clothing Co., John Dziuba, shoes and clothing	3 92
3 12	New York Clothing Co., Fred Pomainville, (Pittsford), shoes, rubbers and clothing	20 66
3 13	New York Clothing Co., Mrs. McClellan, shoes, rubbers and clothing	7 29
3 14	M. C. Atwood, Frank Miller, wood	7 00
3 15	Shangraw Pharmacy, Knipes family, medicine	1 06
3 16	Mrs. S. Squires, Geo. Clark, 3 wks. room rent	6 00
3 17	Mrs. D. K. Dunton, E. Genovisi, (Pittsford), 2 months rent	20 00
3 18	Jan. Lawrence, Relph Tatro, 3 cords wood	18 00
3 19	Jan. Lawrence, Jas Gleason, 3 cords wood	18 00
3 20	Jan. Lawrence, Louis Shaner, 2 cords wood	12 00
3 21	Jan. Lawrence, John Wheeler, 3 cords wood	18 00
3 22	Jan. Lawrence, Chas. Bullock, 1 cord wood	6 00
3 23	H. E. Seward & Son. groceries Chas Bullock	12 87
3 24	H. E. Seward & Sons, groceries Mary St. Peter	15 13
3 25	Andrew Orzel, F. Migiles, groceries	5 00
3 26	Andrew Orzel, P. Orzechowski, 2 wks. groceries	10 00
3 27	Andrew Orzel, J. Dzuba, groceries	10 12
3 28	Andrew Orzel, J. Skurjo, 2 wks. groceries	12 00
February		
3 29	Andrew Orzel, S. Shephard, 2 wks. groceries	12 00
4 30	Dr. S. A. Cootey, medical service, LaCompta, \$12.00; J. Gleason, \$16.00; Mordeau, \$3.00; Pitman, \$3.00	34 00



4	31	Mrs. Clarence Dimick, care of Johnson children to Feb. 1	12 00
4	32	Sam Roucoulet, support to Feb. 6	3 50
4	33	Mrs. W. A. Buckey, care of Knipes family to Feb. 5	10 00
4	34	Mrs. P. Regula, support to Feb. 6	10 00
4	35	Combination Cash Store Co., Mrs. McClellan, \$2.00; Jas. Gleason, \$13.00; C. Morse, \$6.00	21 00
4	36	Andrew Orzel, N. Fredette, groceries 2 wks.	10 00
4	37	Andrew Orzel, E. Genovisi, (Pittsford), groceries 2 wks.	13 13
4	38	Andrew Orzel, F. Pomainville, 2 wks. groceries	10 02
4	39	Andrew Orzel, A. Czachor, 2 wks. groceries	10 00
4	40	Andrew Orzel, H. W. Brown, 2 wks. groceries	11 00
4	41	Andrew Orzel, J. DeSaint, 2 wks. groceries	6 00
4	42	Andrew Orzel, A. Carusoni, 2 wks. groceries	6 01
4	43	Andrew Orzel, Mrs. J. A. Kautorski, 1 wks. groceries	4 00
4	44	Andrew Orzel, Mrs. A. Drwinga, 4 wks. groceries	12 03
4	45	Rutland Hospital, Arlene Guellis	24 63
11	46	Sam Roucoulet, support to Feb. 13	3 50
11	47	Mrs. W. A. Buckey, care of Knipes family to Feb. 12	10 00
11	48	Mrs. Clarence Dimick, care of Johnson children to Feb. 15	12 00
11	49	Economy Store, Mrs. Regula, clothing	4 31
11	50	New York Clothing Co., BujaK family, clothing	20 66
11	51	New York Clothing, A. Czochor, clothing	14 29

11	52	New York Clothing, Kautorski family, clothing	12 89
11	53	New York Clothing Co., Mrs. Regula, clothing	8 95
11	54	New York Clothing Co., Dzuba family, clothing	17 54
11	55	New York Clothing Co., Mrs. Dwringa, clothing	10 22
11	56	W. N. Sharp, M. Guiles, 93 qts. milk for Jan.	7 44
11	57	Walter Dunton, Genovisi family, (Pittsford), 62 qts. milk Jan. 28	4 96
11	58	Walter Dunton, Fredette family, 1 cord wood	7 00
11	59	Walter Dunton, Shephard family, 2 cords wood	14 00
11	60	Walter Dunton, Dzuba family, 1 cord wood	7 00
11	61	Walter Dunton, Drwinga family, 1 cord wood	7 00
11	62	Goodspeed's Cash Store, J. Wheeler, groceries	15 79
11	63	Goodspeed's Cash Store, R. Tatro, Jan. groceries	3 00
11	64	Goodspeed's Cash Store, L. Lehman, Jan. groceries	10 08
11	65	Rutland Hospital, Mrs. Louis Shaver	4 50
11	66	Rutland Hospital, Ernest Cloud, (Royalton)	108 50
11	67	Hamilton Hodges, Chas Bullock, rent to Feb. 10	10 00
19	68	Andrew Orzel, E. Genovisi, (Pittsford), groceries to Feb. 15	12 59
19	69	Andrew Orzel, F. Pomainville, (Pittsford), groceries to Feb. 15	9 99
17	70	Andrew Orzel, I. Kautorski, groceries to Feb. 15	8 00



19	71	Andrew Orzel, J. DeSaint, groceries to Feb. 15	6 00
19	72	Andrew Orzel, A. Carusoni, groceries to Feb. 15	6 09
19	73	Andrew Orzel, S. Skurjo, groceries to Feb. 15	13 05
19	74	Andrew Orzel, J. Dzuba, groceries to Feb. 15	10 01
19	75	Andrew Orzel, N. Fredette, groceries to Feb. 15	12 00
19	76	Andrew Orzel, A. Czocho, groceries to Feb. 15	10 08
19	77	Andrew Orzel, P. Orzechowski, groceries to Feb. 15	10 00
19	78	Andrew Orzel, S. Shephard, groceries to Feb. 15	11 99
19	79	Andrew Orzel, Mrs. H. Brown, groceries to Feb. 15	12 00
20	80	Sam Roucoulet, support to Feb. 20	3 50
20	81	Mrs. W. A. Buckey, Knipes family, 1 wk. \$10.00; trans. \$4.00; tobacco, \$3.19	17 19
20	82	Mrs. P. Regula, support to Feb. 20	10 00
27	83	Sam Roucoulet, support to Feb. 27	3 50
27	84	Mrs. Clarence Dimick, care of 2 Johnson children to Feb. 29	12 00
20	85	Mrs. W. A. Buckey, Nurse Knipes family, 4 days	16 00
25	86	Dr. H. S. Martin, medical service for Knipes family	18 00
25	87	Rutland Hospital, Ernest Cloud, (Royalton)	70 51
25	88	Thomas A. Noonan, rent for Mrs. Noyes	15 00
27	89	Nick Denardo, 92 qts., 92 pts. milk for A. Carusoni	11 96
29	90	New York Clothing Co., clothing for Mrs. Drwinga (bill sent Pittsford 2/29/36)	8 85

29	91	New York Clothing Co., clothing for Genovisi family; bill sent to Pittsford 2/29/36	14 92
25	92	New York Clothing Co., clothing for Pomainville family; bill sent to Pittsford 2/29/36	8 00
29	93	New York Clothing Co., clothing for Kautorski family	5 43
29	94	Frank Ayer, Brandon, medical service for Mrs. LaCompta	15 00
29	95	Vermont Marble Co., rent for Mrs. Regula, February	8 92
29	96	Combination Cash Store Co., groceries for J. Gleason, February	18 90
29	97	Combination Cash Store, groceries for C. Morris, February	13 09
29	98	Combination Cash Store, groceries for Mrs. McClellan, February	7 97
29	99	Combination Cash Store, groceries for C. Holt, (Putney)	8 50
29	100	Mrs. S. Squires, rent for Geo. Clark to Feb. 28	8 00
29	101	Mrs. Veda Knipes, care of Knipes family, Feb. 18 to Mar. 3	20 00
29	102	Sam Roucoulet, support for 1 wk. to Mar. 5	3 50
29	103	Not used	
March			
5	104	Mrs. Peter Regula, support for 2 wks. to Mar. 5	10 00
2	105	Dr. F. J. Smolinski, medical services for Mrs. Shurjo, 5 calls	10 00
2	106	Dr. F. J. Smolinski, medical services for Mrs. Fredette, 5 calls	10 00
2	107	Dr. F. J. Smolinski, medical service for Mrs. Bujack, 3 calls	6 00
2	108	Comb. Cash Store, Clayton Morris, groceries	3 90
5	109	Combination Cash Store, Chas. Holt, (Putney), groceries	4 00



2 110	H. E. Seward & Son, Clayton Morris, wood	3 50
2 111	H. E. Seward & Son, Mrs. Mary St. Peter, groceries	11 09
2 112	H. E. Seward & Son, Chas. Bullock, groceries	14 10
March		
2 113	E. J. Mullins, casket, box and service for M. Guiles child	15 00
2 114	Destroyed	
2 115	Town of Castleton, Carl Johnson, groceries and wood	19 00
2 116	O. A. Thomas, Chas. Bullock, 27 qts., 27 pts. milk	3 51
2 117	O. A. Thomas, Mrs. Noyes, 78 qts. milk	6 24
2 118	O. A. Thomas, Jas. Gleason, 128 qts. milk	10 24

#### Orders Drawn By Jesse Billings

5 119	Andrew Orzel, Mrs. J. Skurjo, groceries for 2 wks. to Feb. 29	14 00
5 120	Andrew Orzel, Mrs. P. Oczechowski, groceries for 2 wks. to Feb. 29	10 00
5 121	Andrew Orzel, Mrs. H. W. Brown, groceries for 2 wks. to Feb. 29	10 00
5 122	Andrew Orzel, Mrs. F. Pomainville, groceries for 2 wks. to Feb. 29	10 02
5 123	Andrew Orzel, Mrs. J. DeSaint, groceries for 2 wks. to Feb. 29	8 09
5 124	Andrew Orzel, Mrs. N. Fredette, groceries for 2 wks. to Feb. 29	12 00
5 125	Andrew Orzel, Mrs. A. Czochor, groceries for 2 wks. to Feb. 29	10 00
5 126	Andrew Orzel, Mrs. S. Shephard, groceries for 2 wks. to Feb. 29	12 02
5 127	Andrew Orzel, Mrs. E. Genovisi, groceries for 2 wks. to Feb. 29	13 00
5 128	Andrew Orzel, Mrs. J. Duzuba, groceries for 2 wks. to Feb. 29	10 05

5 129	Andrew Orzel, Mrs. J. Kautorski, groceries for 2 wks. to Feb. 29	10 00
5 130	Andrew Orzel, Mrs. T. Bujak, groceries for 2 wks. to Feb. 29	8 01
4 131	Andrew Orzel, Mrs. A. Corusoni, groceries for 2 wks. to Feb. 29	8 00
5 132	Andrew Orzel, Mrs. C. Ascoli, groceries for 1 wk. to Feb. 29	4 00
5 133	Andrew Orzel, Mrs. A. Drwinga, groceries for 5 wks, Jan. 31 to Mar. 5	15 00
5 134	Goodspeed's Cash Store, J. Wheeler, groceries for 4 wks. to Feb. 24	15 91
5 135	Goodspeed's Cash Store, L. Schaner, groceries Feb. 5 to 25th	12 93
5 136	James J. Lawrence, 6 cords wood: 1 cd. Bullock, 3 cds. Wheeler, 1 cd. Lateau, 1 cd. Shaner, 1 cd Gleason (Cuttingsville)	36 00
5 137	J. J. Lawrence, trans. of Knipes family from Shrewsbury to E. Clarendon, (Cuttingsville)	2 00
9 138	Terry's Service, Ascoli, 50 gals. range oil	4 25
9 139	H. W. Hodges, Chas. Bullock, rent for Feb.	10 00
9 140	Town of Castleton, Vt., clothing for Johnson children, (Castleton), Overseer	14 05
13 141	Nick Denardo, Antons Corusoni, 29 qts. milk @ .08, \$2.32; 29 pts. milk @ .05, \$1.45	3 77
13 142	Beauchamp & O'Rourke, Noah Fredette, medicine	93
13 143	N. N. Sharp, 87 qts. milk @ .08 qt. for M. Guiles, Feb.	6 96
13 144	Edward T. Mullin, funeral services for Lawrence McLaughlin	125 00
13 145	Combination Cash Store Co., J. Gleasons, groceries	4 00
13 146	Combination Cash Store Co., C. Holts, groceries	4 00



13 147	Combination Cash Store Co., Clayton Morris, groceries	4 00
13 148	Combination Cash Store Co., groceries, McClellan	1 47
13 149	Shangraw Pharmacy, chas, Bullock, medicine	3 16
13 150	Dept. of Public Welfare, care of Clara Noyes, Jan. 19 to Mar. 1	8 00
14 151	Not used	
14 152	Combination Cash Store Co., Chas. Bullock, groceries	2 50
17 153	Andrew Orzel, Mrs. Skurjo, groceries	14 02
16 154	Andrew Orzel, P. Oczechowski, groceries for 2 wks. to Mar. 14	9 97
16 155	Andrew Orzel, Mrs. H. W. Brown, groceries for 2 wks. to Mar. 14	12 03
16 156	Walter M. Dunton, milk to Mrs. Genovisi, Jan. 28 to Feb. 28	4 96
16 157	Mrs. W. K. Dunton, rent for Mrs. Genovisi, Jan. 15 to Feb. 15	10 00
16 158	E. K. Dunton, 4 ft. wood, 1 cd., Mrs. J. DeSaint, Feb. 11	7 00
16 159	E. K. Dunton, wood, 1 cd., Mrs. S. Shephard, Feb. 19	7 00
16 160	E. K. Dunton, wood, 1 cd., Mrs. N. Fredette, Feb. 21	7 00
16 161	E. K. Dunton, wood, 1/2 cd., Mrs. Bujak, Feb. 23	3 60
16 162	E. K. Dunton, wood, 1/2 cd., Mrs. P. Oczechowski,	3 60
16 163	Andrew Orzel, groceries, Mrs. Pomainville 2 wks., Mar. 14	9 98
16 164	E. K. Dunton, 1 cd. wood, Mrs. J. DeSaint, Feb. 26	7 00
16 165	E. K. Dunton, 1 cd. wood, Mrs. Dzuba, Feb. 26	7 00
16 166	E. K. Dunton, 1/2 cd. wood, Mrs. E. Genovisi, Feb. 27	3 60

16 167	E. K. Dunton, 1/2 cd. wood, Mrs. A. Czochor, Feb. 28	3 60
16 168	Walter Dunton, sawing 1 cd. wood, wood paid for Order No. 61, sawed for Drwinga	1 00
16 169	Andrew Orzel, Mrs. J. DeSaint, 2 wks. groceries to Mar. 14	8 07
16 170	Andrew Orzel, Mrs. N. Fredette, 2 wks. groceries to Mar. 14	12 00
16 171	Andrew Orzel, Mrs. A. Czochor, 2 wks. groceries to Mar. 14	10 00
16 172	Andrew Orzel, Mrs. S. Shephard, 2 wks. groceries to Mar. 14	12 04
16 173	Andrew Orzel, Mrs. E. Genovisi, 2 wks. groceries to Mar. 14	13 00
16 174	Andrew Orzel, Mrs. J. Dzuba, 2 wks. groceries to Mar. 14	10 04
16 175	Andrew Orzel, Mrs. J. Kautorski, 2 wks. groceries to Mar. 14	10 00
16 176	Andrew Orzel, Mrs. T. Bujak, groceries 2 wks. to Mar. 14	8 08
16 177	Andrew Orzel, Mrs. A. Carusoni, groceries 2 wks. to Mar. 14	8 01
16 178	Andrew Orzel, Mrs. C. Ascoli, groceries 2 wks. to Mar. 14	8 00
16 179	Andrew Orzel, Mrs. A. Drwinga, groceries 2 wks. to Mar. 14	6 00
16 180	Combination Cash Store Co., Mrs. Gleason, Mar. 7	4 00
16 181	Combination Cash Store Co., Mrs. McClellan, Mar. 7	2 02
17 182	Mrs. Geo. L. Lawrence, care of Mrs. J. Knipes to Mar. 13	4 00
16 183	Sam Rouloucet, support to Mar. 12	3 50
16 184	Mar. 17/36, care of Julius Knipes, 2 wks.	20 00
16 185	Mrs. Peter Regula, support, Mar. 10	10 00
16 186	Not used	



21 187	Mrs. W. K. Dunton, rent for Genovisi, Feb. 15 to Mar. 15	10 00
21 188	Not used	
23 189	Combination Cash Store Co., Libby's milk for Mary Ryder	3 25
28 190	Sam Roucoulet, support for 2 wks., Mar. 12 to 26	7 00
23 191	Mrs. Clarence Dimick, care of 2 Johnson children Mar. 7 to Mar. 14	12 00
23 192	Combination Cash Store Co., Chas. Bul- lock, wk. of 19th	2 50
23 193	J. D. Billings, Jr., 1 cd. wood for Mrs. Bujak	6 00
23 194	J. D. Billings, Jr., 1 cd. wood for John Wheeler	6 00
23 195	J. D. Billings, Jr., 1 cd. wood for Ralph Tatro	6 00
23 196	J. D. Billings, Jr., 1 cd. wood for James Gleason, Mar. 13	6 00
28 197	Mrs. Clarence Dimick, care of Johnson children Mar. 14 to Mar. 28	12 00
31 198	Combination Cash Store Co., groceries for McClellan	2 14
31 199	Combination Cash Store Co., groceries C. Morris	4 00
31 200	Combination Cash Store Co., groceries for Chas. Holt	4 00
31 201	Combination Cash Store Co., groceries for Gleason	4 00
31 202	Combination Cash Store Co., groceries for Chas. Bullock	2 58
31 203	Combination Cash Store Co., groceries for Gleason	4 00
31 204	Combination Cash Store Co., groceries for Clayton Morris	4 00
31 205	Combination Cash Store Co., groceries for McClellan	2 26

31 206	Combination Cash Store Co., groceries for C. Holt	4 00
31 207	Andrew Orzel, groceries 2 wks. for Mrs. T. Skurjo	14 00
31 208	Andrew Orzel, groceries 2 wks. for Mrs. Czocher	10 00
31 209	Andrew Orzel, groceries 2 wks. for Mrs. H. Brown	12 00
31 210	Andrew Orzel, groceries 2 wks. for Mrs. F. Pmainville	9 99
31 211	Andrew Orzel, groceries 2 wks. for A. Carusoni	8 01
31 212	Andrew Orzel, groceries 2 wks. for J. Kautorski	9 04
31 213	Andrew Orzel, groceries 2 wks. for N. Fredette	12 00
31 214	Andrew Orzel, groceries 2 wks. for J. Oczechowski	10 00
31 215	Andrew Orzel, groceries 2 wks. for E. Genovisi	12 85
31 216	Andrew Orzel, groceries 2 wks. for Mrs. T. Dzuba	10 02
31 217	Andrew Orzel, groceries 2 wks. for T. DeSaint	7 99
31 218	Andrew Orzel, groceries 2 wks. for T. Bujak	8 00
31 219	Andrew Orzel, groceries 2 wks. for S. Shephard	6 31
31 220	Andrew Orzel, groceries 2 wks. for A. Drwinga	5 97
31 221	Andrew Orzel, groceries 2 wks. for C. Ascoli	8 00
31 222	Terry's Service, 50 gals. range oil, C. Ascoli	4 25
31 223	Terry's Service, 25 gals. range oil, C. Ascoli	2 13
31 224	Goodspeed's Cash Store, Mar. 3-13th, groceries, John Wheeler	11 98



31 225	Goodspeed's Cash Store, groceries for Tatro, Mar. 13 to 20th	5 00
31 226	Goodspeed's Cash Store, groceries for L. Schaner, Mar. 3 to Mar. 11	5 40
31 227	Combination Cash Store Co., groceries for Clay. Morse, bill of Mar. 14	5 40
31 228	Combination Cash Store Co., groceries for McClellan, bill of Mar. 14	2 11
31 229	Combination Cash Store Co., groceries for Gleason, bill of Mar. 14	4 50
31 230	Combination Cash Store Co., groceries C. Holt	4 00
31 231	Mrs. S. Squires, room rent 4 wks., Feb. 29 to Mar. 27, Geo. Clark	8 00
31 232	Mrs. Veda Knipes, care of Knipes family, \$20.00; tobacco, hair cuts, razor blades, \$2.69	22 69
31 233	John Callahan, room rent, March 1 to April 1, Mrs. Dzuba	10 00
31 234	H. W. Hodges, in full to date for all demands and agreement with Mrs. Bullock	10 00
31 235	Thomas B. Noonan, rent for Mrs. Noyes family, Feb. 21 to Mar. 21	15 00
April		
6 236	Beauchamp & O'Rourke, medicine for M. McLaughlin	13 38
6 237	Dr. Stewart Ross, medical care for I. Egleston	10 00
6 238	Combination Cash Store Co., groceries for Frank Miller	4 00
6 239	Walter W. Dunton, 58 qts. milk for E. Genovisi from Feb. 28 to Mar. 28	4 64
6 240	E. H. Haskins, medical care for McLaughlin	71 50
6 241	Town of Castleton, groceries for Carl Johnson	3 00

6 242	Combination Cash Store Co., groceries for Chas. Bullock	2 50
6 243	John B. Stearns, ambulance service for McLaughlin	2 50
6 244	Combination Cash Store Co., groceries for Gleason	4 00
6 245	Combination Cash Store Co., groceries for Frank Holt	4 00
6 246	Combination Cash Store Co., groceries for Frank Miller	3 00
6 247	Combination Cash Store Co., groceries for McClellan	2 00
6 248	Combination Cash Store Co., groceries for Clayton Morris	4 00
7 249	Sam Roucoulet, support to April 2nd	3 50
7 250	Mrs. P. Regula, support to April 9	15 00
10 251	H. A. Adams, rent for J. Gleason, Feb. 15 to April 15	20 00
10 252	Not used	
13 253	Nick Denardo, milk, Mar. 1-Apr. 1, Mrs. Carusoni	4 03
13 254	Combination Cash Store Co., groceries, C. Holt, week of April 16	4 00
13 255	Combination Cash Store Co., groceries, Clay. Morse	4 00
13 256	Combination Cash Store Co., groceries, Mrs. Gleason	4 00
13 257	Combination Cash Store Co., groceries, Mary Ryder	2 16
13 258	Combination Cash Store Co., groceries, McClellan, bill of Apr. 8	2 30
13 259	Sam Roucoulet, support, 1 wk. to Apr. 9	3 50
13 260	Andrew Orzel, 2 wks. groceries, week April 11, Mrs. T. Skurjo	14 00
13 261	Andrew Orzel, 2 wks. groceries, week April 11, A. Czocho	10 01
13 262	Andrew Orzel, groc., Mrs. H. W. Brown	12 00



13 263	Andrew Orzel, groceries, Mrs. F. Pomainville, 2 wks., ending Apr. 11	10 00
13 264	Andrew Orzel, groceries, Mrs. A. Carusoni, 2 wks. ending Apr. 11	8 00
13 265	Andrew Orzel, groceries, Mrs. Z. Kantor-ski, 2 wks. ending Apr. 11	8 01
13 266	Andrew Orzel, groceries, Mrs. T. DeSaint, 2 wks. ending Apr. 11	7 99
13 267	Andrew Orzel, groceries, Mrs. Genovisi	12 99
13 268	Andrew Orzel, groceries, Mrs. P. Dzuba, 2 wks. ending Apr. 11	2 20
13 269	Andrew Orzel, groceries, Mrs. N. Fredette, 2 wks. ending Apr. 11	12 00
13 270	Andrew Orzel, groceries, Mrs. T. Bujak, 2 wks. ending Apr. 11	7 99
13 271	Andrew Orzel, groceries, Mrs. C. Ascoli, 2 wks. ending	8 00
13 272	Andrew Orzel, groceries, Mrs. F. Dwringa, 1 wk. ending Apr. 9	3 00
13 273	Andrew Orzel, groceries, Mrs. P. Ozechorski, 2 wks. ending Apr. 11	10 00
14 274	Goodspeed's Cash Store, groceries, Mrs. Wheeler, 4 wks. ending Apr. 9	15 99
14 275	Goodspeed's Cash Store, groceries, Mrs. Schaner, week of March 9	3 00
21 276	O. A. Thomas, milk, Mrs. Noyes, bill of April 1st	4 32
21 277	O. A. Thomas, milk, Chas. Bullock, bill of April 1st	3 51
14 278	N. Munson, groceries for Mrs. Dzuba	7 83
21 279	O. A. Thomas, milk for Jas. Gleason	4 32
21 280	Sam Roucoulet, support to April 16	3 50
21 281	Goodspeed's Cash Store, groceries for L. Schaner, bill of Apr. 11	3 00
21 282	Wilson Clo. Co., shoes & clothing for Kantorski, Carusoni, Ascoli, Sobotka, Fredette, Genovisi, Ozechorski	49 18

21 283	Comb. Cash Store Co., groceries for Frank Miller, week of Apr. 11	4 00
21 284	H. E. Seward Sons, groceries for C. Bullock, bill of March	5 14
21 285	Destroyed.	
21 286	Comb. Cash Store Co., groceries for McClellan, bill of Apr. 1st	2 00
21 287	Mrs. Veda Knipes, care of Julius Knipes, Sr., 3 wks.	21 00
21 288	Ray Nutting, 1 load wood Mar. 28, \$2.50; 1 load wood Apr. 9, \$2.50; F. Miller	5 00
28 289	Mrs. P. Regula, support 2 wks., Apr. 9-23	10 00
28 290	Mrs. Dodge Blackburn, clothing & care of Julius Knipes, Jr., 4 wks. to Apr. 28	13 70
28 291	Mrs. S. Squires, room rent, Geo. Clark, 4 wks. to Apr. 24	8 00
28 292	Comb. Cash Store Co., Gleason, groceries bill of Apr. 25	4 00
28 293	Comb. Cash Store Co., C. Morris, groceries, bill of Apr. 24	4 00
28 294	Comb. Cash Store, C. Holt, groceries, bill of Apr. 24	4 00
28 295	Comb. Cash Store Co., Mary Ryder, groceries and milk, Apr. 22	5 50
28 296	Town of Castleton, Mrs. Carl Johnson, groceries	3 00
28 297	Dept. of Public Welfare, care Clara Noyes, Mar. 1 to Mar. 29	4 00
28 298	Comb. Cash Store Co., McClellan, bill of Apr. 20, groceries	2 00
28 299	Comb. Cash Store Co., Frank Miller, bill of Apr. 18, groceries	4 00
28 300	Comb. Cash Store Co., Gleason, bill of Apr. 18, groceries	4 00
28 301	Comb. Cash Store Co., C. Holt (Putney), bill of Apr. 17, groceries	4 00
28 302	Comb. Cash Store Co., C. Morris, bill of Apr. 17, groceries	4 00



28 303	Andrew Orzel, Mrs. F. Pomainville (Pittsford) 2 wks. ending Apr. 25	10 01
28 304	Andrew Orzel, Mrs. H. W. Brown, 2 wks. ending Apr. 25	12 09
28 305	Andrew Orzel, Mrs. P. Skurjo, 2 wks. ending Apr. 25	14 00
29 306	Andrew Orzel, Mrs. A. Carusoni, 2 wks. ending Apr. 25	8 00
28 307	Andrew Orzel, Mrs. P. Orzechorski, 2 wks. ending Apr. 25	9 99
28 308	Andrew Orzel, Mrs. J. DeSaint, 2 wks. ending Apr. 25	8 00
28 309	Andrew Orzel, groceries for Mrs. Kantor-ski, 2 wks. ending Apr. 25	7 99
28 310	Andrew Orzel, groceries for Mrs. Dwringa, 2 wks. ending Apr. 25	6 02
28 311	Andrew Orzel, groceries for C. Ascoli, (West. Rutland) 2 wks. ending Apr. 25	12 00
28 312	Andrew Orzel, groceries for Mrs. P. Bujak, 2 wks. ending Apr. 25	7 98
28 313	Andrew Orzel, groceries for Mrs. N. Fredette, 2 wks. ending Apr. 25	12 00
28 314	Andrew Orzell, groceries for Mrs. A. Czochor, 2 wks. ending Apr. 25	10 00
28 315	Andrew Orzel, groceries for Mrs. E. Genovisi (Pittsford), 2 wks. ending Apr. 25	2 57
28 316	H. E. Seward's Son, groceries for Mary St. Peter, Mar. 1936	17 45
28 317	Sam Roucoulet, groceries to Apr. 23 (This maybe suport)	3 50
May		
4 318	Sam Roucoulet, support to Apr. 30	3 50
4 319	John Callahan, rent, Mrs. Dzuba, April 1 to May 1	10 00
5 320	Mrs. Veda Knipes, care of J. Knipes, Sr., tobacco 75c, tablets 89c, 2 wks. \$14.00	15 64
5 321	Mrs. E. H. Haskins, board and care of M. McLaughlin, Mar. 29 to Apr. 16	56 75

5 322	Thos. B. Noonan, 10 Lincoln Ave., rent, Mrs. Noyce, Mar. 21 to Apr. 21	15 00
5 323	Dr. H. H. Hanrahan, medical services, Mar. 9-20-21-30, for M. McLaughlin, Apr. 15	15 00
5 324	Terry's Service, range oil, Ascoli (W. Rut.) 25 gal. Apr. 6, \$2.13; 25 gals. Apr. 18, \$2.13	4 26
5 325	Vermont Marble Co., Proctor, rent for Mrs. Regula, April	8 92
5 326	Brandon State School, clothing for Ed. Knipes, \$2.50; Ethel Knipes, \$11.99; D. Lamphere, \$5.81	20 30
5 327	Arthur Bacon, barbering, McLaughlin, 7 shaves, \$3.50; 1 hair cut \$1.00	4 50
5 328	David Dickinson, 182 qts. milk at 8c qt. for Dzuba family	14 56
5 329	A. Rosen, Danby, rent, Mrs. Dwringa, 7 mos. from Oct. to Apr. at \$6 mo.	42 00
5 330	Comb. Cash Store Co., groceries for Frank Miller, bill of May 2	4 60
5 331	Comb. Cash Store Co., groceries for McClellan, bill of April 27	2 15
5 332	Comb. Cash Store Co., groceries for F. Miller, bill of April 28	4 00
5 333	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of April 28	3 37
5 334	N. Munson, groceries for Mrs. John Dzuba, weeks of Apr. 15, 22, 29	15 00
5 335	Not used.	
12 336	H. E. Seward & Sons, groceries for Mrs. M. St. Peter, bill of April	11 69
12 337	Comb. Cash Store Co., milk for Mary Ryder, May 6, bill	3 25
12 338	Comb. Cash Store Co., groceries for Mary Ryder, May 7, bill	2 13
12 339	Comb. Cash Store Co., groceries for McClellan, May 4, bill	2 21



12 340	Comb. Cash Store Co., groceries for Mrs. St. Peter, May 5, bill	4 37
12 341	Mrs. P. Regula, 2 wks. support, from Apr. 23 to May 7	10 00
12 342	Dr. Fregosi, call on Mrs. John DeSaint, April 4, 1936	3 00
12 343	Goodspeed's Cash Store, groceries for J. Wheeler, Apr. 17 to May 8	15 99
12 344	Goodspeed's Cash Store, groceries for L. Schaner, Apr. 14 to May 5	11 94
12 345	Andrew Orzel, groceries for J. Skurjo, 1 week ending May 2	7 00
12 346	Andrew Orzel, groceries for A. Czorchor, 1 week ending May 2	5 00
12 347	Andrew Orzel, groceries for H. H. Brown, 1 week ending May 2	5 96
12 348	Andrew Orzel, groceries for F. Pomainville, 2 wks. ending May 9	9 95
12 349	Andrew Orzel, groceries for A. Carusoni, 1 wk. ending April 2	4 00
12 350	Andrew Orzel, groceries for Kantorski, 2 weeks ending May 9	8 00
12 351	Andrew Orzell, groceries for P. Ozechorski, 2 weeks ending May 9	10 00
12 352	Andrew Orzell, groceries for P. DeSaint, 1 week ending May 2	4 00
12 253	Andrew Orzel, groceries for N. Fredette, 1 week ending May 2	6 00
12 354	Andrew Orzell, groceries for T. Bujak, 2 weeks ending May 9	7 99
12 355	Andrew Orzell, groceries for C. Ascoli, 2 weeks ending May 9	12 00
12 356	Andrew Orzel, A. Dwringa, 2 wks. ending May 7	5 98
12 357	Sam Roucoulet, support to May 7	3 50
26 358	Mrs. P. Regula, support from May 7 to 21	10 00
26 359	Sam Roucoulet, support, 2 wks. May 1-15	7 00

26 360	Destroyed.	
26 361	Destroyed.	
26 362	Vermont Marble Co., rent for Regula, month of May	8 92
26 363	Shangraw's, Miller, 94c; DeSaint, \$1.40	2 34
26 364	O. Thomas, milk, month of Apr., Mrs. Noyce	4 80
26 365	O. Thomas, milk, mo. of Apr., Chas. Bullock	3 12
26 366	N. Denardo, milk, mo. of Apr., Carusoni	3 90
26 367	Comb. Cash Store Co., groceries for Miller, bill of May 16	4 50
26 368	Comb. Cash Store Co., groceries for McClellan, bill of May 18	2 31
26 369	Comb. Cash Store Co., groceries for St. Peter, bill of May 19	4 39
26 370	Comb. Cash Store Co., groceries for St. Peter, bill of May 13	3 95
26 371	Comb. Cash Store Co., groceries for McClellan, bill of May 11	2 08
26 372	Comb. Cash Store Co., groceries for Miller, bill of May 9	3 71
26 373	Mrs. Dodge Blackburn, board and care of Julia Knipes, Apr. 28 to May 29	12 00
26 374	Mrs. Dodge Blackburn, board, Ernest Cloud and family, May 15 to 17	2 58
26 375	Andrew Orzel, groceries for Mrs. Dwringa	8 95
26 376	Andrew Orzel, groceries for F. Pomainville	5 00
26 377	Andrew Orzel, groceries for P. Ozechorski	10 00
26 378	Andrew Orzel, groceries for Ascoli	12 00
26 379	Andrew Orzel, groceries for Z. Kantorski	8 01
27 380	Mrs. Veda Knipes, board and care, J. Knipes, 3 wks.	21 00
27 381	Vt. Marble Co., rent mo. of March, Regula	8 92
June		
9 382	Terry's Service, range oil, 25 gals. Ocoli	2 13
9 383	Terry's Service, range oil, 25 gals. Ocoli	2 13
9 384	Thos. B. Noonan, rent, Apr. 21-May 21, Mrs. Noyce	15 00



9 385	Walter Dunton, 1/2 cord 4 ft. wood, Apr. 7, Mrs. Dwringa	4 00
9 386	Walter Dunton, 1/2 cord 4 ft. wood, Apr. 10, Mrs. DeSaint	4 00
9 387	Walter Dunton, 1/2 cord 4 ft. wood, Apr. 14, Mrs. Fredette	3 50
9 388	Mrs. W. A. Buckey, clo. for Mrs. Knipes.	9 97
9 389	Comb. Cash Store Co., groceries for Mrs. St. Peter, June 2	4 57
9 390	Comb. Cash Store Co., groceries for Frank Miller, bill of May 29	4 02
9 391	Comb. Cash Store Co., groceries for Frank Miller, bill of May 23	4 50
9 392	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of May 26	3 72
9 393	Wilson Clo. Co., Knipes, Jr., bill of May 3, Coat, \$2.75; Shoes, \$2.75; Hose, 25c	5 75
9 394	Wilson Clo. Co., pants, \$2.00; Thos. Oczechorski, bill of May 31	2 00
9 395	Wilson Clo. Co., pants, \$1.00; shirt, 50c; F. Kantorski, bill of May 31	1 50
9 396	Andrew Orzel, groceries, 2 wks. ending June 6, Mrs. Kantorski	7 95
9 397	Andrew Orzel, groceries, 1 wk. ending May 30, Mrs. C. Ascoli	5 96
9 398	Andrew Orzel, groceries, 1 wk. ending June 4, Mrs. A. Dwringa	3 00
9 399	Mrs. P. Regula, support, 2 wks. May 21 to June 4	10 00
9 400	Walter Dunton, rent, \$10.00; Mar. 15-Apr. 15; milk, \$3.36; Genovisi, Mar. 28-Apr. 18	13 36
9 401	Sam Roucoulet, support from May 15 to May 29	7 00
9 402	W. W. Sharp, milk, 134 qts. at 8c qt., Apr. 1 to June 1, Pomainville	10 72

9 403	Dodge Blackburn, support, M and children from May 20 to June 3	18 00
10 404	Veda Knipes, J. Knipes Sr., board \$14.00; tobacco, etc. \$1.45	15 45
23 405	H. A. Adams, rent, Apr. 15-June 15, Jas. Gleason	20 00
23 406	Sam Roucoulet, support, May 29-June 21, 3 wks. at \$3.50 per wk.	10 30
23 407	Mrs. P. Regula, support, 2 wks. June 4-18	10 00
23 408	Vermont Marble Co., rent, month of June, Mrs. P. Regula	8 92
23 409	Dr. F. J. Smolinski, medical services, 8 house calls, Mrs. Dzuba	24 00
23 410	Comb. Cash Store Co., groceries for Frank Miller, bill of June 6	4 50
23 411	Town of Castleton, groceries for Mrs. Carl Johnson	3 00
23 412	Town of Cavendish, W. J. Berg, board and clothing, etc.	50 55
23 413	O. A. Thomas, milk, Mrs. Noisyce	4 80
23 414	Nick Denardo, milk, A. Carusoni	4 03
23 415	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of June 11	4 78
23 416	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of June 18	4 80
23 417	D. Dickinson, milk, Apr. & May, Dzuba	9 76
23 418	David Knipes, board and care, Julius Knipes, 11 1/2 days	1 50
23 419	Andrew Orzel, groceries for A. Dwringa	9 04
23 420	Andrew Orzel, groceries for Z. Kantorski	8 03
23 421	Andrew Orzel, groceries for DeSaint	6 00
23 422	Destroyed.	
27 423	Dodge Blackburn, board and care, J. Knipes, Jr., May 26 to June 25	12 74
27 424	Dodge Blackburn, 2 wks. board, Mary Ryder and children at \$9.00	18 00



## July

7 425	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of June 24	4 29
7 426	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of July 1	5 15
7 427	Thos. B. Noonan, rent, Noyce family, May 21 to June 21	15 00
7 428	Sam Roucoulet, support, 2 wks., June 21 to July 6	7 00
7 429	Mrs. P. Regula, support, 2 wks., June 18 to July 2	10 00
7 430	Dodge Blackburn, Mary Ryder and children, June 23 to July 7	18 00
7 431	Andrew Orzel, groceries for Mrs. DeSaint, 2 wks. ending July 4	6 00
7 432	Andrew Orzel, groceries for O. Dwringa, 2 wks. ending July 9	5 97
7 433	Andrew Orzel, groceries for Z. Kantorski 2 wks. ending July 4	7 97
7 434	Mrs. P. Regula, support, 2 wks., July 2 to July 16	10 00
21 435	Sam Roucoulet, support, 2 wks., July 6 to July 20	7 00
21 436	Nick Denardo, A. Carusoni, 22 qts., 22 pts. milk, June 1 to 22	2 86
21 437	Comb. Cash Store Co., groceries, Mrs. St. Peter, bill of July 10	4 08
21 438	Not used.	
21 439	Comb. Cash Store Co., groceries for Mrs. St. Peter, bill of July 17	4 29
21 440	Geo. Brown, June 10 to July 22, 6 wks. at \$6 wk., board and care of J. Knipes, Sr.	36 00
21 441	Mrs. Dodge Blackburn, board and care of J. Knipes, Jr., June 23 to July 22 \$12.00; Mary Ryder and children, June 17 to July 7	32 48

21 442	Andrew Orzel, groceries for Mrs. Dwringa, 2 wks. ending July 23	6 01
21 443	Andrew Orzel, groceries for Mrs. DeSaint, 2 wks. ending July 18	6 00
18 444	Andrew Orzel, groceries for Kantorski	8 01
18 445	Frank Barton, storing furniture, McClellan, May 20 to June 20	4 00
August		
6 446	Geo. Brown, board, 2 wks., J. Knipes Sr., 2 pants, shirts, shoes, hose, tablets	16 64
6 447	Sam Roucoulet, support 2 wks. ending July 31	7 00
6 448	Andrew Orzel, groceries, Mrs. DeSaint, 2 wks. ending Aug. 1	6 02
6 449	Andrew Orzel, groceries, Mrs. Kantorski, 2 wks. Aug. 1	7 92
6 450	Andrew Orzel, groceries, Mrs. Dwringa 1 wk. ending July 30	2 90
6 451	Mrs. P. Regula, support 2 wks. ending July 30	10 00
18 452	Mrs. Dodge Blackburn, July 21, and Aug. 18, J. Knipes, Jr., 1 overalls, 39c; 1 hair cut, 25c; and board, \$12.00	12 64
18 453	Geo. Brown, board, J. Knipes Sr., Aug. 4 to 18	12 00
20 454	Mrs. P. Regula, support 2 wks., July 30 to Aug. 15	10 00
20 455	Sam. Roucoulet, support 2 wks., July 31 to Aug. 15	7 00
20 456	Orin Thomas, June and July milk, Mrs. Noyes, 122 qts. @ .08 qt.	9 76
20 457	Thos. Noonan, rent, Mrs. Noyes, June 21 to July 21	15 00
20 458	Vt. Marble Co., rent, Mrs. Regula, mo. of July	9 50



20 459	Comb. Cash Store Co., groceries, Mrs. St. Peter, bill of July 30	4 14
20 460	Comb. Cash Store Co., groceries, Mrs. St. Peter, bill of Aug. 7	5 57
20 461	Comb. Cash Store Co., groceries, Mrs. St. Peter, bill of Aug. 15	4 93
20 462	Comb. Cash Store Co., groceries, Mrs. St. Peter, bill of July 7	5 46
20 463	Goodspeed's Cash Store Co., groceries, L. Schaner, bill of July 10	2 00
20 464	Goodspeed's Cash Store Co., groceries, J. H. Wheeler, bill of July 10	3 00
24 465	Dr. H. J. Fregosi, Mrs. Pomainville, maternity case	25 00
24 466	Dr. H. J. Fregosi, Mrs. Brown, 3 calls	6 00
24 467	Dr. H. J. Fregosi, Mrs. DeSaint, 1 call, April 17	3 00
24 468	Dr. H. J. Fregosi, Eggleston, 4 calls	12 00
24 469	Ray Nutting, 2 cds. wood, Frank Miller, \$2.50 each	5 00
24 470	Town of Brandon, John Sawyer, Mar. Apr., May, June, groceries	36 20
24 471	H. A. Adams, rent, J. Gleason, June 15, Aug. 15, \$10.00 mo.	20 00
24 472	Vt. Marble Co., rent for Regula, mo. of Aug.	9 50
24 473	Dr. Stewart Ross, professional services, Mrs. Skurjo	3 00
24 474	City of Rutland, expenditures of Geo. Blossom	15 00
August		
24 475	Town of Cavendish, board of Rob. Berg, 2 mos., June and July	12 00
24 476	Shangraw's, Miller, \$2.55; Ryder, \$.50; E. Cloud, \$.60 (Tunbridge)	3 65
27 477	Thos. Noonan, rent, Noyes family, July 21 to Aug. 21	15 00

28 478	Roy Crossman, moving McClellan, 9 hrs. @ \$1.10 an hr., May 20	9 90
28 479	Ed. Currier, McClellan, helping move 9 hrs. @ \$.30 an hr.	2 70
September		
7 480	Mrs. P. Regula, support 2 wks., Aug. 15 to 30th	10 00
7 481	Geo. Brown, Aug. 18 to Sept. 1, Knipes, Sr., support	12 00
7 482	Sam Roucoulet, support, Aug. 15 to Sept. 1	7 00
16 483	Mrs. Regula, support, Aug. 30 to Sept. 13, 2 wks.	10 00
16 484	Sam Roucoulet, support, Sept. 1 to Sept. 15, 2 wks.	7 00
16 485	H. A. Adams, rent, Aug. 15 to Sept. 15, J. Gleason	10 00
16 486	Dr. H. J. Fregosi, med. services, Gleason	25 00
16 487	Geo. Brown, Sept. 1-15, board and care, J. Knipes, Sr., 2 wks @ \$6.00 a wk.	12 00
16 488	Mrs. Dodge Blackburn, board and care, J. Knipes, Jr., Aug. 18 to Sept. 15; clothing, \$2.92	14 92
16 489	David Dickinson, milk, Dzuba, 122 qts., \$9.76; 62 qts., \$4.96; June, July, Aug. bill	14 72
16 490	Town of Cavendish, Cavendish, W. J. Berg, board and clothing	4 99
17 491	A. A. Johnson, Apr. 1 to May 3, James Gleason, 66 qts. milk @ .08 qt.	5 28
28 492	Regula, support, 2 wks., Sept. 13 to 28	10 00
28 493	Regula, rent, Sept.	9 50
28 494	Sam Roucoulet, support, 2 wks. Sept. 15-29	7 00
28 495	Thos. Noonan, rent, Mrs. Noyce, Aug. 21 to Sept. 21	15 00
October		
3 496	Dodge Blackburn, care of Geo. Blossom, Sept. 18 to Oct. 2	8 00



6 497	Geo. Brown, 2 wks., Sept. 15 to 29, J. Knipes, Sr.	12 00
6 498	Dept. of Public Welfare, care of Clara Noyes	20 00
6 499	David Dickinson, Dzuba, 60 qts. milk @ .08 qt.	4 80
12 500	Mrs. P. Regula, support, Sept. 28-Oct. 12	10 00
9 501	Andrew Orzel, groceries, Mrs. Kantorski, 8 wks., Aug. 9 to Sept. 30	31 76
9 502	Andrew Orzel, groceries, Mrs. DeSaint, 8 wks., Aug. 4 to Sept. 24	24 03
9 503	Andrew Orzel, groceries, A. Farley, 10 wks., Aug. 29 to Oct. 3; 2 in family broken leg	20 00
14 504	Geo. Brown, board and room, J. Knipes, Sr., Sept. 29 to Oct. 13	12 00
14 505	Jesse Billings, St., 1 cd. wood for Mrs. P. Regula	6 00
14 505	Jesse Billings, Jr., 1 cd. wood for Mrs. wks., Aug. 25 to Sept. 21	12 46
19 507	Dodge Blackburn, board, care, J. Knipes, Jr. \$12.00 Sept. 18 to Oct. 12	12 88
19 508	Dodge Blackburn, board, room, Geo. Blossom, shoes, \$1.97, Oct. 2 to Oct. 16; socks, \$.24	10 21
19 509	Destroyed	
19 510	Destroyed	
19 511	Jesse Billings, Jr., money paid out for clothing, Genovisi, Pomainville, Warren Waite	1 00
19 512	Jesse Billings, Jr., hospital bill paid by me for maternity	30 50
22 513	Jack Callahan, rent for Dzuba, May 1 to Oct. 1	50 00
22 514	Vt. Marble Co., rent for Regula, Oct.	9 50

30 515	Geo. Brown, board and care of J. Knipes, Sr., Oct. 13 to Oct. 27	12 00
30 516	Mrs. P. Regula, support from Oct. 12-26 November	10 00
5 517	Sam Roucoulet, support from Sept. 29 to Oct. 27, 4 wks., \$7 every 2 wks	14 00
5 518	Dodge Blackburn, Geo. Blossom, from Oct. 16 to Oct. 30	8 00
13 519	Mrs. Dodge Blackburn, Oct. 13 to Nov. 10, board and care of J. Knipes, Jr., @ \$3.00 a wk.	12 00
13 520	Mrs. Geo. Brown, Oct. 27 to Nov. 10, board and care of J. Knipes, Sr., 2 wks. @ \$6.00 a wk.	12 00
17 521	Mrs. P. Regula, support 2 wks., Oct. 26 to Nov. 9	10 00
17 522	Sam Roucoulet, support, 2 wks., Oct. 27 to Nov. 10	7 00
23 523	Mrs. P. Regula, support, 2 wks., Nov. 9 to Nov. 23	10 00
24 524	Sam Roucoulet, support, 2 wks., Nov. 10 to Nov. 24	7 00
23 525	O. A. Thomas, milk, Mrs. Noyes, 184 qts. @ 8c	14 72
23 526	Destroyed	
23 527	Frank Barton, storage on McClellan furniture, to date in full	7 00
23 528	Thos. B. Noonan, rent for 2 mos. Sept. 21 Nov. 21, Mrs. Noyes	30 00
23 529	Jesse D. Billings, Jr., 2 cds. wood, Regula and Bujak @ \$7.00	14 00
23 530	Dept. of Public Welfare, care of Clara Noyes, Sept. 27 to Oct. 25, \$4.00, previous bill \$6.00	10 00
23 531	Vt. Marble Co., rent for Regula, Nov.	9 50
23 532	Mrs. Thos. Bujak, clothing for family	10 00
23 533	Geo. Brown, Nov. 10 to Nov. 24 @ \$6.00,	



	board and care of J. Knipes, Sr.	12 00
23 534	Dodge Blackburn, care of Geo. Blossom, Nov. 18 to Nov. 23	4 00
28 535	Thos. Bujak, groceries	4 00
December		
7 536	Mrs. P. Regula, support 2 wks, Nov. 23 to Dec. 7	10 00
7 537	Sam Roucoulet, support, 2 wks., Nov. 24 to Dec. 8	7 00
8 538	Thos. Bujak, groceries	4 00
8 539	H. A. Adams, rent, Gleason, 2 mos. @ \$10, Sept. 15 to Nov. 15	20 00
8 540	Geo. Brown, Nov. 24 to Dec. 8, 2 wks. board @ \$6.00, J. Knipes, Sr.	12 00
8 541	Dodge Blackburn, board and room for Geo. Blossom, 1 wk., Nov. 28 to Dec. 2	4 00
8 542	Goodspeed's Cash Store, groceries, Blanche Rix, Sept. 29 to Dec. 2	24 97
8 543	Town of Cavendish, (Cavendish) W. J. Berg, board and clothing	33 16
8 544	Town of Leicester, Ovila LeCompte, Dr's. bill and groceries	20 93
8 545	Brandon State School, clothing, Ethel Knipes, \$7.27; Edward Knipes, \$4.32; Dorothy Lamphere, \$7.78	19 37
21 546	Mrs. P. Regula, support, 2 wks., Dec. 7 to Dec. 21	10 00
22 547	Sam Roucoulet, support, 2 wks., Dec. 8 to Dec. 22	7 00
22 548	H. A. Adams, rent, Gleason, Nov. 15 to Dec. 15	10 00
9 549	Mrs. Dodge Blackburn, Nov. 10 to Dec. 8, J. Knipes, Jr., \$12.00; Geo. Blossom, \$4.00 Dec 9	16 00
10 550	David Dickinson, milk, Dzuba, @ .08 qt., Oct. 62 qts., Nov. 60 qts.	9 76
14 551	Thos. Bujak, groceries	4 00

22 552	Dept. of Public Welfare, Clara Noyes, 10/25, 11/22	4 00
22 553	Geo. Brown, care and board, J. Knipes, Sr., Dec. 8 to Dec. 22	12 00
22 554	Orin Thomas, Nov. 1-30, 60 qts. milk @ \$.08 qt., Mrs. Noyes	4 80
23 555	Dodge Blackburn, Dec. 9-23 @ \$4.00 wk., board and room, Geo. Blossom	8 00
1937		
January		
4 556	Geo. Brown, Dec. 21 to Jan. 4, Julius Knipes, Sr.	12 00
7 557	Geo. Brown, clothing and medical sup- plies, Julius Knipes, Sr.	4 08
7 558	Dodge Blackburn, Dec. 8 to Jan. 5, J. Knipes, Jr., \$12.35; Geo. Blossom, \$8.00, Dec. 23 to Jan. 6	20 35
7 559	Mrs. P. Regula, support, 2 wks., Dec. 21 to Jan. 4	10 00
7 560	Destroyed	
7 561	Sam Roucoulet, support, 2 wks., Dec. 22 to Jan. 5	7 00
8 562	Andrew Orzel, Nov. 25 to Dec. 30, groc. for 5 wks., C. Ascoli	20 31
9 563	Ed. Fox, Frank Miller, 233 qts. milk @ \$.08 qt.	18 64 11 50
15 564	Terry's Service, range oil, Ascoli	
15 565	Thos. Noonan, rent, Mrs. Noyes, Nov. 21 to Dec. 21	15 00
15 566	H. A. Adams, rent, Gleason, Dec. 15 to Jan. 1937	10 00
15 567	O. A. Thomas, 62 qts. milk @ \$.08, Mrs. Noyes	4 96
15 568	Beauchamp & O'Rourke, medical supplies for McLaughlin	8 43
15 569	Goodspeed's Cash Store, groceries, Blanche Rix, Dec. 7 to Dec. 28	10 00



15 570	Geo. Brown, extra care from Jan. 4 to Jan. 19, \$15.00; medical supplies, \$1.50; board and care of J. Knipes, Sr., \$12.00	28 50
20 571	Mrs. Dodge Blackburn, Jan. 6 to Jan. 20, Geo. Blossom @ \$4.00 a wk.	8 00
20 572	Terry's Service, (W. Rutland), 50 gals. range oil, Ascoli	3 75
20 573	Andrew Orzel, groceries, 2 wks. @ \$4.00 a wk., Dec. to Jan. 13, Ascoli	8 00
22 574	Vt. Marble Co., rent @ \$7.50 a mo.; 3 mos., P. Orzechorski, Oct., Nov., & Dec.	22 50
22 575	Vt. Marble Co., 3 mos. rent @ \$6.00 per, Oct., Nov., Dec., Louis Pryzbyto	18 00
22 576	Vt. Marble Co., 3 mos. rent @ \$8.34 per, Oct., Nov., Dec., Alfred Farley	25 02
22 577	Vt. Marble Co., 3 mos. rent @ \$6.00 per, Oct., Nov., Dec., Adam Czchor	18 00
22 578	Vt. Marble Co., rent, mo. of Dec., Mrs. P. Regula	9 50
22 579	Mrs. P. Regula, support, 2 wks., Jan. 4 to Jan. 18	10 00
22 580	Sam Roucoulet, support, 2 wks., Jan 5 to Jan. 19 @ \$3.50	7 00
22 581	Wilson Clothing Co., clothing, May 28, 1936, overalls, \$1.25; shoes, \$3.00, Mrs. Dwringa	4 25
22 582	Wilson Clothing Co., shoes, Sophia Regula, May 29, 1936	3 50
22 583	Wilson Clothing Co., shoes, \$3.50 and \$3.50, Stella Bujak	7 00
22 584	Jack Callahan, 3 mos. rent @ \$10, Oct. 1 to Jan 1, Dzuba	30 00
Total		\$ 5,777 70

Col. H. Edward Dyer's signature absent because of illness in a Boston hospital.

Respectfully submitted,

FRED S. HAWLEY,

JESSE D. BILLINGS, JR.,

Overseers of Poor.



### REPORT OF HEALTH OFFICER

I herewith submit my report for the year ending December 31, 1936.

The following communicable diseases were reported:

German measles	13
Measles	11
Chicken Pox	4
Scarlet Fever	1
Whooping Cough	1
	—
	30

Respectfully submitted,

ARNOLD W. ROWE,  
Health Officer.

### OLD AGE ASSISTANCE INVESTIGATOR'S REPORT

An amount of \$1,795.00 has been paid to applicants of the Town through the Old Age Assistance Dept. for the year 1936.

The Town paid the State from poll tax receipts \$919.80.

Respectfully submitted,

ANDREW L. ORZEL,  
Investigator.

### ROAD COMMISSIONER'S REPORT

Calcium Chloride was applied to the Billings, Grove St., Cold River, East Pittsford and Dyer Roads at a cost of \$434.97.

The 5% and State Aid Fund was used on Grove Street beginning at the City Line on "76" Hill and extending north 1/2 miles. Road was widened, based and graveled.

Cold River Road was shaped, resurfaced, beginning at the Eddy Ice Co. Plant, extending east .5 mile. The State contributed \$291.55.

East Pittsford Road was shaped, resurfaced .4 mile on Curtis Flats. State contributed \$221.05 for this work.

Town Road Fund was used on Post Road beginning at the foot of "Hunts Hill" cutting .5 mile east. Road was widened, based and graveled.

WPA labor was used on all projects and amounted to \$1,878.35.

A WPA Project is now in operation on West Proctor Road, widening and ditching.

### BORROWED MONEY ACCOUNT

1937 No.

Jan. 27 245 Refund to General Account,  
Temporary Loan \$3,000 00

### REPORT OF ROAD COMMISSIONER

1936

Order No.

February

15	1	Louis Schaner, 15 hrs. opening ditch	\$ 4 50
27	2	Warren Waite, 5 1/2 hrs. opening culverts	1 65
27	3	A. L. Emerson, 2 days	5 40
28	4	Wallace K. Fish, 6 days services, 2 hrs. extra man	27 60
28	5	Louis Schaner, 10 hrs. opening culverts	3 00
29	6	Sidney Butterfield, 2 hrs. truck and draw- ing gravel	2 20



## March

3	7	Geo. Richards, 5 hrs. labor opening culverts	1 50
3	8	James Kellogg, 2 hrs. shoveling gravel	60
14	9	Erwin Eddy, 25 hrs.	7 50
14	10	Louis Schaner, 58 hrs. opening ditch and culverts	17 40
14	11	Ralph Tatro, 3 hrs. labor	90
14	12	Earl Fox, 20½ hrs. truck drawing gravel	22 55
14	13	E. J. Blake, 31 hrs. truck, 118 yds. gravel	45 90
14	14	Sidney Butterfield, 28½ hrs. truck, drawing gravel	31 35
14	15	Sherwood Abbot, 26 hrs. labor, shoveling gravel	7 80
14	16	Birney Elmore, 28½ hrs. labor, shoveling gravel	8 55
14	17	Sam Young, 19½ hrs. labor, shoveling gravel	5 85
14	18	Vin Webster, 8 hrs. labor, shoveling gravel	2 40
14	19	Gerald Pulling, 20 hrs. labor, opening ditches	6 00
14	20	Ed. Peryer, 58 hrs. labor shoveling gravel, opening ditches	17 40
14	21	Mike Heleba, 1 day labor opening ditch	2 70
22	22	Louis Schaner, 32 hrs. labor shoveling gravel	7 68
22	23	John Halliday, payment on L. Schaner's taxes	1 92
22	24	Erwin Eddy, 3 days, 3 hrs. labor shoveling gravel	9 00
22	25	Norman Spafford, 3 days, 3 hrs. labor, shoveling gravel	9 00
22	26	Sidney Butterfield, 4 days truck, drawing gravel	39 60
22	27	Sam. Young, 3 days ½ hr. shoveling gravel	8 25
22	28	Henry Booth, 3 days, 8½ hrs. truck drawing gravel	39 05

22	29	E. J. Blake, 4 days, ½ hr., truck, 234 yds. gravel	63 55
23	30	Ed. Peryer, 4 days, 1½ hrs. labor, shoveling gravel	11 25
24	31	Warren Waite, 1½ hrs. labor, opening ditch	1 65
26	32	Geo. Woods, 8 hrs. labor, opening ditch	2 40
April			
1	33	Wallace K. Fish, 12 days, 4 hrs. services, extra man 3 hrs.; team 1 day, 3 hrs.	64 23
1	34	Louis Schaner, ½ days, 4½ hrs. labor, shoveling gravel	5 40
1	35	John Halliday, payment on L. Schaner's taxes	1 35
1	36	Ralph Tatro, 2 days, 4½ hrs., shoveling gravel	5 40
1	37	John Halliday, payment on R. Tatro taxes	1 35
1	38	Erwin Eddy, 2 days, 4½ hrs. shoveling gravel	6 75
1	39	Sherwood Abbott, 3 days, 7½ hrs., shoveling gravel	10 35
2	40	E. J. Blake, 3 days, 8 hrs. truck, drawing gravel	38 50
4	41	Earl Fox, 3 days truck, drawing gravel	29 70
4	42	Sidney Butterfield, 20 hrs. truck, drawing gravel	22 00
	43	Destroyed	
6	44	Julius Boutwell, 116 yds. gravel	11 60
10	45	Treas. of State of Vermont, patrol East Proctor Road	127 50
10	46	John Clifford, 7 days, 1½ hrs., labor	19 35
11	47	Pete Gill, 15 hrs. labor	4 50
	48	Destroyed	
11	49	Arthur Lawrence, 1½ days team, 16 hrs. labor	10 44
11	50	Ben Wilkinson, 1½ days labor	4 05



11	51	John Halliday, payment on A. Lawrence taxes	2 61
11	52	Howard McLaughlin, 1½ days labor	3 24
11	53	John Halliday, payment on H. McLaughlin taxes	81
15	54	Mike Heleba, 9½ hrs. team	5 80
18	55	Sidney Butterfield, 28 hrs. truck	30 80
20	56	A. L. Emerson, 16 hrs. labor	4 80
21	57	Norman Spafford, 4 days labor	10 80
22	58	Ed. Peryer, 3 days labor	8 10
23	59	Wallace K. Fish, 15 days services, 12 days team	133 50
27	60	Sidney Butterfield, (unselected) 22½ hrs. truck	24 75
29	61	R. J. Creed, 9 days team	49 50
May			
2	62	Pete Gill, 3 days labor	8 10
2	63	John Plizga, 3 days labor	8 10
2	64	Norman Spafford, 3 days, 7 hrs. labor	10 20
2	65	Geo. Sargents, 3 days labor	6 48
2	66	Sidney Butterfield, 3 days truck	29 70
2	67	E. J. Blake, 3 days truck	29 70
2	68	Earl Fox, 2 days truck	19 80
2	69	Ed. Peryer, 9 days labor	24 30
2	70	John Clifford, 3 days labor	8 10
2	71	John Halliday, payment on Geo. Sargents' taxes	1 62
7	72	Mike Heleba, 40 hrs. labor	12 00
7	73	Geo. Sargents, 2 days labor	4 32
7	74	John Halliday, payment on Geo. Sargents' taxes	1 08
8	75	H. H. Thorne, (unselected) 16 hrs. truck	17 60
11	76	Sidney Butterfield, 6 hrs. truck	6 60
13	77	A. L. Emerson, 5 days, 5 hrs. labor	15 00
16	78	Robert Cahee, (unselected) 4 days labor	10 80
16	79	Pete Gill, (unselected) 4 days labor	10 80

16	80	William Hubbard, (unselected) 4 days labor	10 80
16	81	Geo. Sargent, (unselected) 4 days labor	8 64
16	82	John Halliday, (unselected) payment on Geo. Sargents' taxes	2 16
16	83	Mike Pompykala, (unselected) 4 days labor	10 80
	84	Destroyed	
16	85	Earle Fox, (unselected) 31 hrs. truck	34 10
16	86	E. J. Blake, (unselected) 51 hrs. truck, 52 yds. gravel	56 90
16	87	Sidney Butterfield, (unselected) 4 days, 5 hrs. truck	45 10
16	88	Lincoln Iron Works, (unselected) culverts, dynamite	96 80
18	89	Clair Goodrich, (unselected) 12 days, 1½ hrs. team	66 92
18	90	Arthur Hawley, (unselected) 13 days, 1½ hrs. team	72 42
18	91	Joe Crapeau, (unselected) handling dynamite	6 75
18	92	Walter Seward, (unselected) 46 hrs. truck	50 60
18	93	M. S. Neil, (unselected) 10 gals. kerosene extra man 2 days, 5 hrs.	1 00 20 95
18	94	Clair Goodrich, 2 days, 5 hrs. team, extra man 2 days, 5 hrs	20 95
19	95	Wallace K. Fish, (unselected) 9 days, 6 hrs. services	43 50
19	96	James Kellogg, 3 days, 4 hrs. labor	9 30
19	97	Lincoln Iron Works, culvert and tools	32 53
20	98	Julius Boutwell, (unselected) 729 yds. gravel @ 8c	58 32
25	99	M. C. Atwood, 184 yds. gravel	18 40
26	100	Ed. Peryer, (unselected) 4 days labor	10 80
27	101	Henry Booth, (unselected) 46 hrs. truck	50 60
27	102	John Clifford, 14 hrs. labor	4 20
28	103	Robert Cahee, 3 days labor	8 10



28 104	Mike Pompykala, 3 days labor	8 10
28 105	Zigmont Sabotka, 3 days labor	8 10
28 106	C. Filie, 2 days, 3½ hrs. labor	6 45
28 107	O. Baccei, 2 days labor	5 40
29 108	O. A. Thomas, posts	1 20
29 109	John Plizga, 1 day labor	2 70
29 110	O. Baccei, 1 day labor	2 70
29 111	Araldo Del Bianco, 3 days labor	8 10
June		
1 112	Sidney Butterfield, 5 hrs. truck	5 50
1 113	Henry Booth, 9 days, 7 hrs. truck, 38 yds. gravel	100 60
2 114	Mike Pompykala, 10 hrs. labor	3 00
2 115	Charles McDevitt, 10 hrs. labor	3 00
8 116	Wallace K. Fish, 18 days services, 3 days, 4 hrs. team, 10 hrs. extra man	113 44
11 117	Mrs. T. G. Hart, 1 day, 7½ hrs. team	10 08
11 118	Walter Eddy, 1 day, 7½ hrs. labor	4 95
13 119	E. J. Fox, 18½ days team, road machine	101 75
13 120	Darrell Goodrich, 5½ hrs. labor	1 65
16 121	E. J. Blake, 6 days truck	59 40
22 122	R. J. Creed, 26 hrs. truck, 1 day team	34 10
22 123	W. J. Burke, 10 hrs. team, 6 days extra man	22 31
23 124	Milo Lester, 21½ days team, road machine	118 75
26 125	H. H. Thorn, (unselected) 38 hrs. truck	41 80
July		
15 126	Fred Hawley, (unselected) 17 days, 5½ hrs. Foreman on Post Road	79 60
27 127	H. H. Thorn, 21 hrs. truck	23 10
August		
6 128	R. C. King, grease	3 50
8 129	Eddy Peryer, 5 days, 7 hrs. labor	15 60
11 130	K. C. Potter, 16 hrs. team, extra man	14 57
22 131	Edward Dutton, 3 days, 5 hrs. labor	9 60
22 132	C. Filie, 2 days labor	5 40

22 133	O. Baccei, 2 days labor	5 40
22 134	John Clifford, 2 days, 8 hrs. labor	7 80
22 135	Ed. Peryer, 22 hrs. labor	6 60
22 136	S. F. Butterfield, 2 days truck	19 80
28 137	Edward Dutton, 4 days labor	10 80
29 138	Robert Sullivan, 2 days labor	5 40
29 139	Peter Oskoski, 8 hrs. labor	2 40
29 140	E. J. Blake, 5 days truck	49 50
31 141	M. C. Atwood, 248 yds. gravel	24 80
31 142	Nick Denardo, 2½ days team, 3 days extra man	21 85
31 143	Henry Booth, 39 hrs. truck	42 90
31 144	Solvay Sales Corp., 30 ton chloride	714 00
September		
1 145	O. Baccei, 7 days labor	18 90
1 146	C. Filie, 7 days labor	18 90
1 147	Robert Sullivan, 2 days labor	5 40
1 148	Luther Weeks, 8 days labor	21 60
1 149	John Clifford, 6 days labor	16 20
1 150	S. F. Butterfield, 6 days, 8 hrs. truck	68 20
1 151	Floyd Seward, 3 days labor	8 10
2 152	Kenneth Donahue, 3½ hrs. labor	1 05
3 153	Lincoln Iron Works, 2 blades, road machine	11 20
3 154	Reginald Gile, 7 hrs. labor	2 10
3 155	Arthur Boutwell, 1 day, 6 hrs. etam	9 16
5 156	Wallace K. Fish, 25 days, 7 hrs. services, 11½ hrs. extra man	119 45
5 157	Ed. Peryer, 9 days, 2 hrs. labor	24 90
7 158	Nick Denardo, 1½ days labor	4 05
8 159	William Hubbard, 7 hrs. labor	2 10
11 160	Mrs. T. D. Hart, 2 men, 5½ days cutting brush	29 70
11 161	E. J. Blake, 2 days truck	19 80
16 162	Treasurer, State of Vermont, (unselected) use of drill	28 30
18 163	S. F. Butterfield, (State Aid) 6 days truck	59 40



26 164	Herbert Brown, 8 hrs. labor	2 40
26 165	Araldo Del Bianco, 8 hrs. labor	2 40
26 166	Noah Fredette, 8 hrs. labor	2 40
26 167	Peter Gill, 8 hrs. labor	2 40
26 168	John Clifford, 8 hrs. labor	2 40
28 169	Earl Fox, 5 hrs. truck	5 50
28 170	John Clifford, 9 hrs. labor	2 70
28 171	Herbert Brown, 9 hrs. labor	2 70
28 172	Michael Czylo, 9 hrs. labor	2 70
28 173	Noah Fredette, 9 hrs. labor	2 70
28 174	L. Przybylo, 9 hrs. labor	2 70
28 175	Ed. Peryer, 2 days, 8 hrs. labor	7 80
October		
1 176	Wallace K. Fish, (State Aid) 13 days services	58 50
4 177	J. H. Thornton, 7 days team, 2½ hrs. man and team, 7 hrs. labor	17 60
4 178	Walter Seward, 14 days, 5½ hrs. 6 yds. gravel, culverts, 2 hrs. extra man	148 28
4 179	E. J. Blake, (State Aid) 3 days truck	29 70
4 180	E. J. Blake, 1 day, 8 hrs. truck	18 70
10 181	Vincent Webster, 1 day labor	2 70
10 182	Julius Boutwell, 198 yds. gravel @ 8c	15 84
10 183	Arthur Bontwell, 1 day team	5 50
13 184	L. J. Columbus, 1½ days team	8 25
16 185	Sam LaCoe, (State Aid) 4 days, 3½ hrs. blasting	26 63
19 186	Wallace K. Fish, (State Aid) 10 days services	45 00
29 187	S. F. Butterfield, 2 days truck	19 80
31 188	Howard McLaughlin, 16 hrs. labor	4 80
November		
2 189	R. J. Creed, 2 days team	11 00
5 190	S. F. Butterfield, 36½ hrs. truck	40 15
7 191	Arthur Bontwell, 1 day team	5 50
7 192	O. Baccei, 1 day labor	2 70
9 193	L. P. Dutelle, 15 hrs. labor	4 50

12 194	Earl Fox, (State Aid) 43 hrs. truck	47 30
12 195	Earl Fox, 1 day truck	9 90
14 196	Erwin Eddy, 16 hrs. labor	4 80
16 197	E. J. Blake, (State Aid) 1 day truck	9 90
16 198	E. J. Blake, 5 days, 8 hrs. truck, 6 yds. gravel, 2½ hrs. man	59 65
16 199	Ray Nutting, (State Aid) 16 hrs. truck	17 60
200	Destroyed	
16 201	E. J. Fox, 2 days, 8 hrs. team	15 88
16 202	Nick Denardo, 8 hrs. labor	2 40
16 203	Ed. Peryer, 6 days labor	16 20
16 204	Wallace K. Fish, (State Aid) 14 days services	63 00
25 205	S. F. Butterfield, (State Aid) 23½ hrs. truck	25 85
28 206	John Clifford, 11 hrs. labor	3 30
30 207	Henry Booth, (State Aid) 20 days, 8½ hrs. truck	207 35
30 208	Henry Booth, 6 days, 5 hrs. truck	64 90
December		
5 209	S. F. Butterfield, (Resurfacing) 5 days truck	49 50
5 210	M. C. Atwood, (State Aid) 596 yds. gravel	59 60
5 211	Lincoln Iron Works, blades for road machine	11 20
5 212	Lincoln Iron Works, (State Aid) dynamite caps and culverts	55 15
5 213	Lincoln Iron Works, 6 shovels	7 10
5 214	Julius Bontwell, 88 yds. gravel @ 8c	7 24
5 215	H. H. Thorn, (State Aid) 21 hrs. truck	23 10
5 216	Miss Gilmore, 194 yds. gravel	19 40
5 217	Harley O'Dell, 120 yds. gravel	9 00
5 218	Billings & Davis, mattocks and spikes	3 60
5 219	W. C. Landon & Co., stone fork	1 45
5 220	Wallace K. Fish, (State Aid) 9 days, 1 hr. services	41 06



5	221	Wallace K. Fish, 12 days, 2½ hrs. services, 2 days team	66 25
8	222	Erwin Eddy, 1 day labor	2 70
9	223	E. J. Blake, (Resurfacing) 49 hrs. truck	53 90
9	224	Ray Nutting, 20 hrs. truck	22 00
11	225	Treasurer, State of Vermont, (State Aid) use of drill and bits	76 28
12	226	Clarence Shedd, 1 day tractor	9 90
12	227	Earl Fox, (State Aid) 30 hrs. truck	33 00
19	228	Walter Seward, (State Aid) 10 days, 2 hrs. truck	101 20
19	229	Walter Seward, 26¼ hrs. truck, 2 yds. gravel	29 05
19	230	Richard Belding, 8 hrs. labor	2 40
19	231	James Denardo, 8 hrs. labor	2 40
19	232	Reginald Gile, 2 hrs. labor	60
24	233	James Parker, (Resurfacing) 682 yds. gravel	68 20
24	234	Earl Fox, (resurfacing) 73½ hrs. truck	80 85
	235	Destroyed	
24	236	Ray Nutting (resurfacing) 59½ hrs. truck	65 45
	237	Destroyed	
1937			
January			
2	238	Sidney Butterfield (resurfacing) 2 days truck	19 80
6	239	Wallace K. Fish, (resurfacing) 22 days services	99 00
9	240	Sidney Butterfield, (Resurfacing) 7 hrs. truck	7 70
12	241	E. J. Blake, (resurfacing) 46 hrs. truck	50 60
18	242	Julius Boutwell, (resurfacing) 386 yds. gravel @ 8c	30 88
22	243	Julius Boutwell, (resurfacing) 86 yds. gravel @ 8c	6 88
23	244	Sidney Butterfield, (resurfacing) 15 hrs. truck	16 50

27	245	See Borrowed Money Account	
29	246	Earl Fox, (Resurfacing) 30½ hrs. truck	33 55
29	247	Mike Livak, 6 days team	33 00

Total	\$ 6,442 95
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## RECEIPTS

Balance Feb. 1, 1936	\$ 443 50
Town Highway Tax	3,768 14
Extra Maintenance	434 97
5% and State Aid	976 71
Resurfacing Cold River Road	291 55
Resurfacing East Pittsford Road	221 05
Maintenance Fund	89 50
Town Road Fund	775 00
	\$ 7,000 42

Respectfully submitted,

W. K. FISH,

Road Commissioner.



**REPORT OF TAX COLLECTOR**  
**DELINQUENT POLL TAXES, 1934**

Delinquent Taxes for 1934 as of Feb. 1, 1936     \$ 495 89  
 Collected by J. E. Halliday, Collector     \$ 159 60

Blanchard, Gordon	\$ 3 90
Bombard, Ernest	3 90
Burke, Lowica	3 90
Bullock, Chas.	3 90
Densmore, Mrs. Milo	3 90
Eggleston, I. C.	3 90
Eggleston, Mrs. I. C.	3 90
Fallon, Margaret	3 90
Fish, Lloyd	3 90
Fish, Mrs. Lloyd	3 90
Fredette, Mrs. Noah	3 90
Gomez, Margaret	3 90
Guiles, Mrs. Mark	3 90
Hall, Mrs. John	3 90
Hicks, Clayton	3 90
Johnson, Carl	3 90
Johnson, Arthur	3 90
Johnson, Mrs. Arthur	3 90
Kilburn, Burt	3 90
Lawrence, Catherine	3 90
McClellan, Edna	3 90
Nutting, Mrs. Ray	3 90
Plizga, Walter	3 90
Quirk, John	3 90
Reilly, Nina	3 90
Round, Malcolm	3 90
Row, Anson	3 90
Shaner, Ethel	3 90
Shephard, Ruby	3 90
St. Peter, Mrs. Mary	3 90
St. Peter, Wilford	3 90
Taylor, Mrs. John	3 90

Wheeler, John	3 90
Wheeler, Mrs. John	3 90
Willis, Mrs. R. A.	3 90
Zavistoski, Stefania	3 90
Connors, R. E.	2 40
Danforth, L. E.	7 20
Gleason, H. L.	3 60
Lawrence, Arthur	49 92
McClellan, John Est.	28 80
Manney, Cyril	15 60
Noyes, W. K.	19 20
Noiseaux, Joseph	16 80
Peryer, Peter	20 21
Quaw, Louise	1 20
Stevens, Percy	96
Town of Rutland	1 20
Williams, Leighton	28 80

Total Delinquent     \$ 336 29

\$ 495 89

**DELINQUENT TAXES, 1935**

Delinquent Taxes as of Feb. 1, 1936     \$1,251 52  
 Collected by J. Halliday, Collector     \$ 633 95  
 Abated by Board of Civil Authority     5 21

\$ 639 16

Adams, Mrs. C. A.	5 16
Ballard, Mrs. B. D.	5 16
Bigdon, Anthony	5 16
Bujak, Thomas	5 16
Bujak, Anna	5 16
Carpentier, David	5 16
Carter, Mrs. Lee	5 16
Carusone, Antino	5 16
Carusone, Mrs. Antino	5 16



Cendrowski, Walter	5 16
Chapman, W. E.	5 16
Chapman, Mrs. W. E.	5 16
Courcelle, William E.	5 16
Eggleston, I. C.	5 16
Eggleston, Mrs. I. C.	5 16
Guyette, Mrs. Garfield	5 16
Mark Guiles	5 16
Guiles, Mrs. Mark	5 16
Henley, William A.	5 16
Hutchins, Gordon	5 16
Hutchins, Mrs. Gordon	5 16
Johnson, Carl	5 16
Keenan, James P.	5 16
Kilburn, Buerl	5 16
Lawrence, Arthur	5 16
Lawrence, Katherine	5 16
Lewis, Mrs. Dorothy	5 16
Lucarini, Pilade	5 16
Lucarini, Mrs. P.	5 16
McClellan, Edna	5 16
Packard, Mrs. Edna	5 16
Plizga, Walter	5 16
Reilly, P. J.	5 16
Round, Malcolm	5 16
Roucoulet, Sam	5 16
Sabotka, Helen	5 16
Salladin, Evelyn	5 16
Sargent, Fred	5 16
Schaner, Louis	5 16
Schaner, Ethel	5 16
Shephard, Spencer	5 16
Shephard, Ruby	5 16
Taylor, Mrs. John	5 16
Wheeler, John	5 16
Wheeler, Mrs. John	5 16
Villemere, Mrs. Grant	5 16
Zavistoski, Louis	5 16

Zavistoski, Mrs. Louis	5 16
Conners, R. E.	2 66
Copps, Edward M.	2 66
Danforth, L. E.	7 98
Eddy, W. R.	31 92
Gibson, Ella	4 00
Gleason, H. L.	4 00
Lawrence, A. J.	46 28
Manney, Cyril	17 30
McClellan, John Est.	31 92
Noiseau, Joseph	19 96
Noyes, Wendel K.	21 28
Parkard, Mrs. M. E.	1 46
Perkins, Glen	32 05
Perkins, Virginia	41 24
Peryer, Peter	22 34
Quaw, Louise	1 33
Richards, G. F.	3 46
Rutland Valley Marble Co.	7 98
Shephard, Spencer	66
Stockwell, Alice J. Est.	58 52
Skurjo, John	80
Town of Rutland	1 33
70 warrant fees @ .05	3 50

Total Delinquent	\$ 612 36
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\$ 1,251 52

# DELINQUENT TAXES, 1936

Received from Treasurer	\$ 2,113 05
Collected by J. E. Halliday, Collector	\$ 863 54
Baccei, Olderige	4 35
Baccei, Mrs. Louise	4 35
Batease, Mrs. Will	4 35
Bianchi, Peter	4 35
Blackburn, Dodge	4 35



Blackburn, Mrs. Dodge	4 35
Bujak, Thomas	4 35
Bujak, Mrs. Thomas	4 35
Cahee, R. A.	4 35
Ceccarelli, Dora	4 35
Courcelle, William E.	4 35
*Del Bianco, Adela	4 35
De Saint, John	4 35
De Saint, Rubie	4 35
Dunton, E. H.	4 35
Dziuba, John	4 35
Dziuba, Victoria	4 35
Eggleston, Mrs. I.	4 35
Farley, Alfred	4 35
Farley, Dora E.	4 35
Francis, Roy	4 35
Francis, Mrs. Roy	4 35
Giles, Mrs. Willis E.	4 35
Gill, John	4 35
Goodrich, Darrell	4 35
Guyette, Garfield	4 35
Guyette, Mrs. G. C.	4 35
Heleba, Anna	4 35
Holt, Mrs. Chas.	4 35
Kapitan, John	4 35
Kantorski, Anthony	4 35
Kantorski, Joe	4 35
Kantorski, Zigman	4 35
Kantorski, Valeria	4 35
Kantorski, Mary	4 35
Kilburn, Mrs. Beryl	4 35
Lindberg, George	4 35
Lucarina, Philode	4 35
Lucarina, Carlo	4 35
Lucarina, Ginerra	4 35
McLaughlin, Howard	4 35
Miller, Mrs. Frank	4 35

Noiseaux, Ronald	4 35
Packard, Mrs. M. E.	4 35
Plizga, Walter	4 35
Przybylo, Aniela	4 35
Quesnel, Henry	4 35
Quesnel, Mrs. Henry	4 35
Reilly, Patrick J.	4 35
Richards, Geo. F.	4 35
Richards, Mrs. Geo. F.	4 35
Riley, Mary	4 35
Riley, Mamie	4 35
Round, Malcolm	4 35
Round, Alta	4 35
Sobotka, Helen	4 35
Sautell, Martin	4 35
Sautell, Mrs. Martin	4 35
Schaner, Louis	4 35
Schaner, Mrs. Louis	4 35
Sergeant, Lois	4 35
Skurjo, John	4 35
Skurjo, Mary	4 35
Skłodowska, Charles	4 35
Sklorowska, Werta	4 35
Smyrski, Frank	4 35
Smyrski, Helen	4 35
Spafford, Ernest	4 35
Stanoski, Adam J.	4 35
Starks, Floyd	4 35
Steele, Mrs. Robert	4 35
Taylor, Mrs. John	4 35
Taylor, Harold	4 35
Taylor, Mrs. Harold	4 35
Trinci, Ralph	4 35
Turner, Theo.	4 35
Tuliper, Alton	4 35
Walker, Alfred	4 35



Walker, Mrs. Alfred	4 35
Waite, Warren	4 35
Waite, Mrs. Warren	4 35
Wheeler, John	4 35
Wheeler, Mrs. John	4 35
Wisell, Mrs. John O.	4 35
Woods, Kenneth	4 35
Zawistaski, Louis	4 35
Zawistaski, Mrs. Louis	4 35
Barrows, Noah T.	20 28
Blanchard, Floyd N.	24 28
Conners, R. E.	2 60
Danforth, L. E.	7 80
Dansro, Clarence	11 70
Eastman, Ziba	4 42
Eddy, W. R.	31 20
Gibson, Ella	3 90
Gleason, H. L.	3 90
Hart, Tyler C.	85 80
Hart, George	21 92
Hadeka, A. Jr.	37 99
Hubbard, Samuel	78 00
*LaBelle, Hattie M.	41 60
Lawrence, A. J.	44 49
Noiseau, Joseph	19 50
Noyes, W. K.	20 80
Packard, Milton E.	1 56
Parent, T. J.	13 00
Perkins, Virginia	40 30
Peryer, Peter	21 32
Quaw, Louise	1 30
Richards, George	4 68
Rutland Gas & Oil Co.	152 10
Rutland Valley Marble Co.	7 80
Stockwell, Alice J. Est.	57 20
St. Peter, Mary V.	41 08
Skurjo, John	1 04

Town of Rutland	1 30
Thorn, Henry H.	31 98
Wisell, Mrs. M. E.	26 00
Wisell, John O.	6 19
Webster, Cyril	1 95
Wetherby, W. D.	2 08

Total Delinquent	\$1,249 51
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\$ 2,113 05

Respectfully submitted,

JOHN E. HALLIDAY, Tax Collector.

\*Paid after the books were closed.



## TREASURER'S REPORT

## RECEIPTS

1936

Feb.

1	Balance on deposit in Killington Nat'l Bank	\$4,721 49
12	J. E. Halliday, Col. Taxes 1933	7 70
12	J. E. Halliday, Col. Taxes 1934	7 80
12	J. E. Halliday, Col. Taxes 1935	15 63
13	Patrick Clifford, 1935 Poll Taxes	5 16
14	J. E. Halliday, Col. Taxes 1935	10 42
14	E. J. Allard, 1935 Poll Taxes	5 16

Mar.

28	General Account, temporary loan to Highway account	500 00
31	Darrell Goodrich, 1935 poll taxes	5 16

Apr.

10	Kenneth Wood, 1935 Poll Taxes	5 16
10	Martin Douglass, 1935 Poll Taxes	5 16
9	Rutland Trust Co., loan at 4½ percent	1,000 00
21	Town Clerk, Dog Fund	198 90
22	Treasurer, Town of Pittsford, refund aid given Mrs. Genovisi	142 03
24	General Account, temporary loan to Highway account	500 00
24	Frederick Tuliper, 1935 Poll Taxes	5 16
24	Rutland Trust Co., loan at 4½ percent	1,000 00
29	Fred S. Hawley, Selectman, 2 second class, 1 first class license	100 00

May

19	Rutland Trust Co., loan at 4½ percent	1,000 00
19	General Account, temporary loan to Highway account	600 00
26	Treasurer, Town of Pittsford, refund aid given to Mrs. Pomainville	85 92

27	Town Clerk, registering 4 dogs	11 40
27	General Account, temporary loan to Highway account	400 00

June

9	J. E. Halliday, Col. Taxes 1933	7 70
9	J. E. Halliday, Col. Taxes 1934	7 80
9	J. E. Halliday, Col. Taxes 1935	78 75
9	Treasurer, State of Vermont, winter roads	156 80
12	Treasurer Town of Pittsford, refund aid given to Mrs. Pomainville and Mrs. Genovisi	132 39
24	Rutland Trust Co., loan at 4½ percent	1,000 00
24	General Account, temporary loan to Highway account	1,000 00

July

3	1936 Poll Taxes	1,374 55
3	Mary Baginski, Poll Tax for 1936	4 25
28	Treasurer, Town of Putney, refund aid given to Charles Holt	44 50

Aug.

4	Town Clerk, registering 16 dogs	44 60
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Sept.

2	Property taxes	15,761 23
28	J. E. Halliday, Col. Taxes 1936	313 30

Oct.

23	Louis Cimmonette, 1936 Poll Taxes	4 35
23	Jennie Cimmonette, 1936 Poll Taxes	4 35

Nov.

6	J. E. Halliday, Col. 1934 Taxes	144 00
6	J. E. Halliday, Col. 1935 Taxes	159 65
9	Kenneth Martin, 1936 Poll Taxes	4 35
16	State Treasurer, extra maintenance	434 97
16	Receiver West Rutland Trust Co., 7 percent dividend on claim	23 27
16	J. E. Halliday, Col. Taxes 1935	40 06
16	J. E. Halliday, Col. Taxes 1936	69 02



Dec.		
4	Lawrence & O'Brien, reimbursement aid given to M. McLaughlin	159 60
31	State Treasurer, Selected Roads	89 50
Jan. 1937		
11	State Treasurer, Town Highways	775 00
18	State Treasurer, Income Tax and State Aid	976 71
25	Treasurer of Town of Pittsford, reimbursement aid given to Mrs. E. Genovisi and Mrs. F. Pomainville	99 59
27	Highway account, to General Account reimbursement of temporary loans	3,000 00
28	Treasurer Town of Rutland, refund aid given to C. Ascoli	136 92
28	George Clarke, refund for aid rendered	1 00
28	Treasurer State of Vermont, resurfacing	291 55
28	John E. Halliday, Col. Taxes 1935	107 33
28	John E. Halliday, Col. Taxes 1936	187 76
29	State Treasurer, resurfacing	221 05
29	J. E. Halliday, Col. 1935 Taxes	216 90
29	J. E. Halliday, Col. 1936 Taxes	182 46
30	J. E. Halliday, Col. 1935 Taxes	5 21
30	J. E. Halliday, Col. 1936 Taxes	102 20
30	J. E. Halliday, Col. 1936 Taxes	8 80
		<hr/>
		\$37,703 72

## GENERAL ACCOUNT

## RECEIPTS

Balance in Killington National Bank Feb. 1, 1936	\$4,268 69
J. E. Halliday, Col. Taxes 1933	15 40
J. E. Halliday, Col. Taxes 1934	159 60
J. E. Halliday, Col. Taxes 1935	633 95
J. E. Halliday, Col. Taxes 1936	863 54
Patrick Clifford, 1935 Poll Tax	5 16
J. E. Halliday, Col. Taxes 1936	863 54
E. J. Allard, 1935 Poll Tax	5 16

Darrell Goodrich, 1935 Poll Tax	5 16
Kenneth Wood, 1935 Poll Tax	5 16
Martin Douglass, 1935 Poll Tax	5 16
Frederick Tuliper, 1935 Poll Tax	5 16
Louis Cimonette, 1936 Poll Tax	4 35
Jennie Cimonette, 1936 Poll Tax	4 35
Kenneth Martin, Mary Baginski, 1936 Poll Taxes	8 60
Rutland Trust Co., loans at 4½ percent	4,000 00
Town Clerk, Dog Fund	254 90
Town of Pittsford, refund aid given to Mrs. Pomainville and Mrs. Genovisi	459 93
Town of Putney, refund aid given to Chas. Holt	44 50
Lawrence & O'Brien, Atty's, refund aid given to M. McLaughlin	159 60
Fred S. Hawley, Selectman, 2 second class and 1 first class license	100 00
State of Vermont, Winter roads	156 80
Taxes 1936	12,614 01
Special 5 Cent Town Tax	753 63
Receiver West Rutland Trust Co., 7 percent dividend on claim	23 27
Highway Account, refund temporary loans	3,000 00
Town of West Rutland, refund aid given to C. Ascoli	136 92
Geo. Clarke, refund for aid rendered	1 00
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	\$27,694 00

## DISBURSEMENTS

Paid Overseer's Orders, outstanding Feb. 1, 1936, Nos. 2-50-70-183-203-205	\$ 42 50
Paid Overseer's Orders, current	5,767 70
Paid Selectmen's Orders, outstanding Feb. 1, 1936, Nos. 900, 961, 964, 966, 967, 970, 972, 983, 984, 987, 991, 993, 994, 998, 293, 295, 298	34 11
Paid Selectmen's Orders, current	7,575 77
To Highway Account, temporary loans	3,000 00



Paid 5 percent of Grand List to F. J. Provo and L. B. Billings	753 63
Paid loans, F. J. Provo \$1,000.00, Mrs. Louisa B. Billings, \$1,000.00	2,000 00
Paid Loans to Rutland Trust Co.	4,000 00
Cash on hand Jan. 31, 1937	4,520 29
	<hr/>
	\$27,694 00

#### HIGHWAY ACCOUNT RECEIPTS

Balance in Killington National Bank Feb. 1, 1936	\$ 452 80
Temporary loans from General Account	3,000 00
Taxes 1936	3,768 14
Extra maintenance	434 97
Selected Roads	89 50
Town Highways	775 00
Income Tax and State Aid	976 71
Resurfacing	291 55
Resurfacing	221 05
	<hr/>
	\$10,009 72

#### DISBURSEMENTS

Paid Orders outstanding Feb. 1, 1936, Nos. 797, 798, 799	\$ 9 30
Paid Orders, current	6,436 07
Paid General Account, temporary loans, order No. 245	3,000 00
Balance in Killington National Bank Feb. 1, 1937	564 35
	<hr/>
	\$10,009 72

#### TREASURER'S STATEMENT OF TAXES FOR 1936

Town Tax	\$1 00	
Special Town Tax	05	
Town School Tax	1 26	
Special School Tax	04	
Town Highway Tax	25	
	<hr/>	
Total	\$2 60	
Total Grand List		\$15,072 55
Poll List \$657.00.		
657 Ratable Polls Assessed at \$2.60		\$ 1,708 20
Paid to Treasurer, 525 Polls	\$ 1,312 50	
4 percent discount allowed	52 50	
Given to Collector, 132 Polls	343 20	\$ 1,708 20

#### OLD AGE ASSISTANCE TAX

657 Ratable Polls Assessed at \$1.75		\$ 1,149 75
Paid to Treasurer, 525 Polls	\$ 918 75	
Given to Collector, 132 Polls	231 00	\$ 1,149 75

#### PROPERTY TAX

Property Grand List \$14,415.55		
Assessed at \$2.60		\$37,480 43
Paid to Treasurer	\$34,498 85	
4 percent discount allowed	1,437 74	
Abated by Board of Abatement	4 99	
Given to Collector	1,538 85	\$37,480 43



**AUDITORS' REPORT OF THE FINANCIAL CONDITION  
OF THE TOWN OF RUTLAND IS AS FOLLOWS:**

Order held by Mrs. Louise B. Billings on Feb. 1, 1936	\$10,000 00
Order held by Fred J. Provo on Feb. 1, 1936	10,000 00
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	\$20,000 00

Loans for the current year were distributed as follows:

Rutland Trust Co., at 4½ percent	\$4,000 00
	<hr/>
	\$24,000 00

**Loans Paid::**

Oct. 1, 1936, Rutland Trust Co.	\$4,000 00	
Oct. 2, 1936, Fred J. Provo, 5 per- cent of Grand List, as voted	376 82	
Oct. 2, 1936, Louise B. Billings	376 81	
Jan. 30, 1937, Fred J. Provo	1,000 00	
Jan. 30, 1937, Louise B. Billings	1,000 00	6,753 63
	<hr/>	
		\$17,246 37

**Unpaid Loans as of Feb. 1, 1937:**

Mrs. Louise B. Billings	\$ 8,623 19
Fred J. Provo	8,623 18
	<hr/>
	\$17,246 37

**Selectmen's' Orders outstanding Feb.**

1, 1937, Nos. 213, 225, 248	11 80
Overseer's Orders outstanding No. 566	10 00
Road Commissioners' orders outstand- ing, No. 243	688
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	\$17,275 05

**TOTAL LIABILITIES**

**Cash on hand:**

Highway account, Jan. 31, 1937	\$564 35
General account, Jan. 31, 1937	4520 29
Amount in West Rutland Trust Co.	153 33
Due from unpaid taxes, 1934	336 29
Due from unpaid taxes 1935	612 36
Due from unpaid taxes 1936	1,249 51

Total Assets	<hr/>	7,436 13
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Net Town Indebtedness Jan. 31, 1937	<hr/>	\$ 9,838 92
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**TRUST FUND**

Cemetery fund deposited in Rutland Trust Co., Alden Pinney as of Feb. 1, 1937	\$ 223 74
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We have examined the accounts of the various Town Officers and believe them to be correct. However, none of the reports state that all bills are paid to Feb. 1, 1937. We are unable to state the true liabilities of the Town.

**FRED A. RIBOLINI,  
DONALD V. RUSSELL,**  
Auditors of the Town of Rutland.



# VITAL STATISTICS

## BIRTHS

Births registered in the Town of Rutland, Vt., for the year ending December 31, 1936.

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence
1935					
Sept. 27	Renato J. DelBianco	M.	Renato J. DelBianco	Clara M. Solari	C. Rutland
Nov. 26	Ralph A. Cahee	M.	Robert A. Cahee	Helen Squires	C. Rutland
1936					
Feb. 5	Stanley J. Zawistowski	M.	Ludwig Zawistowski	Stephania Bruc	Rutland
Mar. 17	Maria T. McPhee	F.	Frederick McPhee	Arvelena Carter	Rutland
Apr. 14	Thomas O. Trombetta	M.	Biagio O. Trombetta	Josephine LaPenna	C. Rutland
Apr. 17	Eleanor M. Pomainville	F.	Ferdinand Pomainville	Marie LaVictoire	C. Rutland
June 16	Thomas E. Joyce	M.	John F. Joyce	Eureta L. Round	C. Rutland
July 7	Richard J. Waite	M.	Warren C. Waite	Helen Stowell	Rutland
July 19	Ruth Mary Lengol	F.	Michael Lengol	Sophie Illinski	C. Rutland
Aug. 22	Paul Lawrence	M.	Arthur Lawrence	Catherine Pastula	Rutland
Aug. 24	Clarence P. C. Rix Jr.	M.	Clarence C. P. Rix	Blanche I. Pratt	Rutland
Nov. 18	Edward F. Lewis	M.	Clarence Lewis	Dorothy I. Taylor	C. Rutland
Dec. 19	Richard L. Read	M.	Elwin L. Read	Dorothy Barnes	Rutland
Dec. 25	Lyle W. Potter	M.	Leon Potter	Yolan M. Varga	Rutland

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## MARRIAGES

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Marriages registered in the Town of Rutland, Vt., for the year ending December 31, 1936.

Date of Marriage	Names of Contracting Parties	Residence of each
1935		
Sept. 26	Henry Evert Swan Helen Walborg Carlson	Proctor Center Rutland
1936		
Feb. 25	Frederick Edward Tuliper Jean Anna Nienialowski	Rutland Town West Rutland
Mar. 1	Richard Thomas Belden Theresa Mary Denardo	Rochester, Vt. Rutland Town
Apr. 27	Cleto Joseph Del Bianco Veronica Teresa Flanagan	Center Rutland Rutland City
May 15	Harry E. Johnson Esther Margaret Carlson	Center Rutland Rutland City
June 27	George Corey Dorothy Wood	Rutland Town Rutland Town
July 27	Edward Walker Catherine Ann Quirk	Rutland Town Rutland Town
Aug. 22	Umberto August Trinci Ruth M. Hayward	Center Rutland Rutland City
Sept. 20	Walter J. Gil Genevieve Nowak	Center Rutland West Rutland
Sept. 26	Earl McKinley Alexander Ameila Ceccarelli	Rutland City Center Rutland
Nov. 25	Horace Ulysses Packard Catherine A. Packard	Rutland Town Rutland Town



## DEATHS

Deaths Registered in the Town of Rutland, Vt., for the year ending December 31, 1936.

Date of Death	Name of Deceased	Sex	Age			Residence
			Yr.	Mo.	Days	
1936						
Feb. 29	Lawrence McLaughlin	M.	35	10	18	Rutland Town
Mar. 6	Bridget S. Reilly	F.	90			Center Rutland
Mar. 12	Elizabeth Lillie	F.	74	4	6	Rutland Town
Mar. 14	Hope Carleen Kellogg	F.	22	11	29	Rutland Town
Mar. 26	Isaac C. Eggleston	M.	69	8	25	Rutland Town
Apr. 16	Michael F. McLaughlin	M.	79	4	10	Rutland Town
May 19	Henry DelBianco	M.	41	5	8	Center Rutland
Aug. 6	Martha S. Woodward	F.	83	5	3	Rutland Town
Aug. 16	Augusta L. Gould	F.	71		9	Rutland Town
Nov. 24	John Ciemiega	M.	44	10	4	Center Rutland
Dec. 6	Alfred Stanley Farley	M.	54	6	24	Center Rutland



# WARNING

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The legal voters of the Town of Rutland and the Town of Rutland School District are hereby warned to meet at the Town Hall at Center Rutland on Tuesday, March 2, 1937, at 10 o'clock A. M., to act on the following matters namely:

1. To see if the Town will empower and authorize Selectmen to appoint one or two Road Commissioners.
2. To choose all necessary officers required by law.
3. To see if the Town will vote to raise money by tax or otherwise to pay current expenses and indebtedness of the Town and State, School, Highway and County Taxes. If by tax, how much?
4. To see to whom and when the several taxes shall be due and payable.
5. To see if the Town will appropriate two hundred dollars to secure the use of Rutland Free Library to the inhabitants of the Town.
6. To see if the Town will authorize the Selectmen to borrow money for the temporary use of the Town.
7. To see if license for the sale of malt and vinous beverages shall be granted in this Town.
8. To see if spirituous liquors shall be sold in this Town.
9. The question of Town Officers' salaries, raising taxes, what provision the Town will make for the higher education of scholars of the Town and any other article unable to be voted on by the Australian Ballot will be taken up at 1:30 P. M. by acclamation from the floor as has been our custom in the past.
10. To transact any other necessary, legal and proper business.

The Polls close at 3:00 P. M.

FRED S. HAWLEY,  
JESSE D. BILLINGS,  
Selectmen.

Rutland, Vt., Feb. 15, 1937.

Grand List \$15,072.55.